ORDER FOR SUPPLIES AND SERVICES		RVICES		ee instructions in 300-1 for distribution	PAGE 1 OF 1 PAGE(S)			
1. DATE OF ORDEF 08/14/2008	२	2. ORDER GS09Q08D				4. ACT NUME A2465751J	BER	
FOR	5. AC	COUNTIN	NG CLASSIF	ICATION	6.	FINANCE DI	VISION	
GOVERNMENT USE ONLY	FUND 299X	ORG CODE A09VR110	B/A CODE F1	O/C CODE 25	AC	SS	VENDOR NAME	
	FUNC CODE C01	C/E CODE H08	PROJ./PROS. NO.	CC-A	MDL	FI	G/L DEBT	
	W/ITEM	СС-В	PRT./CRFT		Al	LC	DISCOUNT	
7. TO: CONTRACTO	SIES LLC	dress and z	ip code)		8. TYPE OF ORDER B. DELIVERY		REFERENCE YOUR	
8330 Boone Blvd Ste Vienna, VA 22182-26 United States (910) 860-3334							ms specified on both sides of ny, including delivery as	
(310) 000-3334					only of this form and is	very order is subject to instructions contained on this si is form and is issued subject to the terms and condition ove numbered contract.		
					C. MODIFICATION NO. 00 TYPE OF MODIFICATION:		AUTHORITY FOR ISSUING	
9A. EMPLOYER'S II NUMBER (b) (4)	DENTIFICATION	ON	9B. CHECK, IF WITHHOLD 20		Except as provided her order, as heretofore mo	vided herein, all terms and conditions of the original tofore modified, remain unchanged.		
10A. CLASSIFICAT C. Small Disadvantag			1		10B. TYPE OF BUSINI C. Corporation	TYPE OF BUSINESS ORGANIZATION proporation		
11. ISSUING OFFICE (Address, zip code, and telephone no.) GSA Region 9 Joann Lew 450 Golden Gate Avenue San Francisco, CA 94102 United States (415) 522-4550				13. SHIP TO(Consignee address, zip code and telephone no.) Michael K. Harris 2100 Crystal Drive, Room 11058 Arlington, VA 22202 United States				
14. PLACE OF INSPECTION AND ACCEPTANCE Michael K. Harris 2100 Crystal Drive Arlington, VA 22202 United States			john t. allen GSA Region 9					
16. F.O.B. POINT Destination		17. GOVEI NO.	RNMENT B/L	18. DELIVERY F BEFORE 09/01/2	F.O.B. POINT ON OR 2008		T/DISCOUNT TERMS 5 / 0.00 % 0 DAYS / 0.00 % 0	

#### 20. SCHEDULE

Reference GSA e-Buy RFQ291836, Task 9Q8TJLIS102, and the Contractor?s e-Buy quote number RFQ291836-MPE.

The Contractor?s quote dated 7/22/08, including all revisions, is hereby accepted and incorporated by reference.

This is a hybrid type contract consisting of firm fixed prices for services performed under Price Schedule A and time-and-materials pricing for services performed under Price Schedule B.

The following clauses are hereby incorporated by reference:

FAR 52.245-1 Government Property (Jun 2007)

FAR 52.217-8 Option to Extend Services (Nov 1999)

The Contracting Officer may exercise the option by written notice to the Contractor within 60 days prior to contract expiration.

FAR 52.217-9 Option to Extend the Term of the Contract (Mar 2000)

The Government may extend the term of this contract by written notice to the Contractor within 30 days prior to contract expiration; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days before the contract expires.

FAR 52.204-9 Personal Identity Verification of Contractor Personnel (Sep 2007)

FAR 52.232-18, Availability of Funds (Apr 1984).

The FAR commercial items clauses (52.212-3, 52.212-4, and 52.212-5) are excluded from this order.

This order is inclusive of the following periods of performance:

Base Period: 9/1/08 through 8/31/09 \$1,951,794.34 Option Year 1: 9/1/09 through 8/31/10 \$1,295,544.00 Option Year 2: 9/1/10 through 8/31/11 \$1,334,052.00 Option Year 3: 9/1/11 through 8/31/12 \$1,373,712.00 Option Year 4: 9/1/12 through 8/31/13 \$1,414,572.00 The total price for the base period plus options is \$7,369,674.34.

This order is for the base period of performance in the amount of \$1,951,794.34.

Within the base period, the ceiling price services performed under Price Schedule B in support of the Presidential Transition Team is (b) (4) for labor and \$1,000 for travel). The Contractor shall not exceed the ceiling price, except at its own risk. If the ceiling amount is exceeded, the Contractor may not be compensated above the ceiling price. Invoicing for services based on Price Schedule B shall be by CLIN after completion and Government acceptance.

Monthly payments based on Price Schedule A CLINs and prices are authorized subject to Government's receipt and acceptance of deliverables.

To ensure prompt payment, the Contractor shall invoice via ITSS and complete the acceptance information therein. Invoices shall show the ACT number in Block 4 of this order.

In addition, the Contractor shall mail the original invoice to the address in Block 24 of this order and verify the remittance address in Block 12. An alternative to mailing the original invoice is submitting it electronically via the GSA web site at www.finance.gsa.gov.

	dictinate to maining the original invoice is submitting it diceardinately via the Cort was size at www.intanice.gsd.gov.							
ITEM NO. SUPPL	IES OR SERVICES	QUANTITY ORDERED	11 11	UNIT PRICE	AMOUNT			
(A)	(B)			(B) (C)	(D)	(E)	(F)	
CLIN A0001- PTT Burn-in Period Labor (9	Travel, when authorized by the Government, not to exceed PTT Burn-in Period Labor (9/1/08 - 11/4/08), not to exceed PTT Labor (11/5/08 - 2/28/09), not to exceed							
CLIN B0001-A CLIN B0001-B CLIN B0001	Travel (9/1/08 - 2/28/09)when authorized by the Government, not to			\$1,000.00	\$1,000.00			
21. RECEIVING OFFICE (Name, symbol and telephone no.) , (703) 605-9376				TAL om A(s)				
22. SHIPPING POINT Specified in QUOTE	23. GROSS SHIP WT.		GRA TOT	ND \$1,951,7	94.34			
24. MAIL INVOICE TO: (Include zip code) GSA, Finance Division, 7BCPK 299X	25A. FOR INQUIRIES REGARDING PAY CONTACT: Ft. Worth Finance Customer Service	25B. TELEPHONE NO. (817) 978-2408						
P.O. Box 17181 Fort Worth, TX 761020181 United States	26A. NAME OF CONTRACTING/ORDERING OFFICER( <i>Type</i> ) Joann Lew		26B. TELEPHONE NO. (415) 522-4550					
	26C. SIGNATURE Joann Lew 08/14/2008							
GENERAL SERVICES ADMINISTRATION	1. PAYING OFFICE			GSA FORM	<b>300</b> (REV. 2-93)			

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AMENDMENT OF SOLICITATION/MOI CONTRACT	DIFICATION OF	1. CONTRACT ID C	CONTRACT ID CODE PAGE 1 OF 1 PAGE			
2.AMENDMENT/MODIFICATION NO. 9Q8TJLIS102 / A O 001	3.EFFECTIVE DATE 10/01/2008	4.REQUISITION/PU A2465751J	RCHASE REQ. NO.	5. PRO	JECT NO. (if applicable)	
6. ISSUED BY GSA Region 9 450 Golden Gate Avenue San Francisco, CA 94102 United States (415) 522-4550		7. ADMINISTERED BY (If other than Item 6) Joann Lew (415) 522-4550				
8.NAME AND ADDRESS OF CONTRACTOR (No.	, street, county, State	and ZIP Code)	9A. AMENDMENT C	OF SOLIC	CITATION NO.	
MICROTECHNOLOGIES LLC	•	,	9B. DATED (SEE IT	EM 11)		
Vienna, VA 22182-2659 United States (910) 860-3334	United States			10A. MODIFICATION OF CONTRACT/ORD GS-06F-0539Z / GS09Q08DL0022 TYPE OF MODIFICATION: B. Administrative Change (No Funding or POP Changes)		
CODE	FACILITY CODE		10B. DATED (SEE I 08/14/2008 12:00 AM			
11. THIS ITEM O	NLY APPLIES TO	O AMENDMENTS	OF SOLICITATIO	NS		
The above numbered solicitation is amended	as set forth in item 14	4. The hour and date s	specified for receipt o	f Offers is	s not extended.	
Offers must acknowledge receipt of this amendme methods:	nt prior to the hour an	nd date specified in the	e solicitation or as am	iended, b	y one of the following	
(a) By completing items 8 and 15, and returning _ offer submitted; or (c) By separate letter or telegral ACKNOWLEDGMENT TO BE RECEIVED AT THE SPECIFIED MAY RESULT IN REJECTION OF YC change may be made by telegram or letter, provide prior to the opening hour and date specified.	m which includes a re PLACE DESIGNATE OUR OFFER. If by virt	ference to the solicita ED FOR THE RECEIF ue of this amendment	tion and amendment PT OF OFFERS PRIC your desire to change	numbers R TO TH e an offe	FAILURE OF YOUR HE HOUR AND DATE r already submitted, such	
12.ACCOUNTING AND APPROPRIATION DATA (299X.A09VR110.F1.25.C01.H08	If required)					
13. THIS ITEM ONLY IT MODIFIES THI					<b>).</b>	
THIS CHANGE ORDER IS ISSUED PURSUA CONTRACT ORDER NO. IN ITEM 10A.	NT TO: (Specify Auth	nority) THE CHANGES	S SET FORTH IN ITE	M 14 AR	E MADE IN THE	
THE ABOVE NUMBERED CONTRACT/ORDI office, appropriation date, etc.) SET FORTH IN ITE				GES (suc	h as changes in paying	
THIS SUPPLEMENTAL AGREEMENT IS EN	TERED INTO PURSU	JANT TO AUTHORITY	Y OF:			
OTHER (Specify type of modification and a Bilateral modification pursuant to FAR 52.232-7	uthority)					
E. IMPORTANT: Contractor IS required to sign	this document and re	turn 0 copies to the is	suing office.			
14. DESCRIPTION OF AMENDMENT/MODIFICATION	ΓΙΟΝ (Organized by U	JCF section headings.	, including solicitation	/contract	matter where feasible.)	
ORDER MOD DATED:10/01/2008	Proposal Dated:08/1	13/2008	Order ID: 9Q8TJLIS	102		
PERFORMANCE PERIOD FROM: 09/01/2008	PERFORMANCE P 08/31/2009	ERIOD TO:	Desired Delivery Da	te:		
Reference Task 9Q8TJLIS102 in ITSS.	'					
The Contractor's request to bill monthly for PTT Help Desk services under Price Schedule B is hereby granted. All monthly invoices for PTT Help Desk services shall comply with applicable invoicing and payment clauses in the contract and the following which is consistent with FAR 52.232-7, Payments under Time-and-Materials and Labor-Hour Contracts.						
(a) Separate invoices shall be submitted monthly for	the PTT Help Desk afte	er the end of each mon	th billed.			
(b) The Contractor shall substantiate the amount bille	d by providing individu	al timecards or similar	information.			
(c) The Contractor shall show in a separate line item on each invoice for PTT Help Desk Services a deduction of 5% (not to exceed \$50,000 for CLINs B-0001A and B-0001B) pursuant to FAR 52.232-7(a)(7).						
(d) The hourly rates shown on all invoices shall not d	eviate from the quoted	rates for the skill levels	s accepted under this o	order.		
(e) Other direct costs, such as travel costs, shall be a and the Federal Travel Regulations.			cordance with the tern	ns and co	nditions of the contract	
(f) The total amount billed for Schedule B services sh	all not exceed (b) (4)		for travel cos	sts.		
FOR INQUIRIES REGARDING PAYMENT CONTA	ACT:					

PRIOR AMOUNT

NEW AMOUNT

INCREASE/DECREASE

Cost To GSA: \$1,951,794.3		\$1,951,794.34	\$0.00	
Except as provided herein, all terms and condition in full force and effect.	ns of the document refe	erenced in Item 9A or 10A, as heretofore change	d, remains unchanged and	
15A. NAME AND TITLE OF SIGNER(Type or print) Aaron X Drabkin		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Joann Lew (415) 522-4550		
15B. CONTRACTOR/OFFEROR Aaron X Drabkin	15C. DATE SIGNED 10/01/2008	16B. UNITED STATES OF AMERICA Joann Lew	16C. DATE SIGNED 10/01/2008	
(Signature of person authorized to sign)		(Signature of person authorized to sign)		
NSN 7540-01-152-8070 Previous edition unusable	OT WEST COM		D FORM 30 (REV. 10-83) GSA FAR (48 CFR) 53.243	

AMENDMENT OF SOLICITATION/N CONTRACT	MODIFICATION OF	1. CONTRACT ID CODE			PAGE 1 OF 1 PAGE(S
2.AMENDMENT/MODIFICATION NO. 9Q8TJLIS102 / A S 002	3.EFFECTIVE DATE 09/01/2008	4.REQUISITION/F A2465751J	PURCHASE REQ. NO.	5. PRO	JECT NO. (if applicable)
6. ISSUED BY GSA Region 9 Joann Lew 450 Golden Gate Avenue San Francisco, CA 94102 United States (415) 522-4550	,	7. ADMINISTERE Joann Lew (415) 52	D BY (If other than Item 22-4550	n 6)	
8.NAME AND ADDRESS OF CONTRACTOR	(No., street, county, State	and ZIP Code)	9A. AMENDMENT (	OF SOLIC	CITATION NO.
Aaron Drabkin MICROTECHNOLOGIES LLC 8330 Boone Blvd Ste 600 Vienna, VA 22182-2659 United States (910) 860-3334		,	9B. DATED (SEE IT 10A. MODIFICATIO GS-06F-0539Z / GSC TYPE OF MODIFIC A. Amount Change	N OF CC	ONTRACT/ORDER NO. 0022
CODE	FACILITY CODE		10B. DATED (SEE I		
44	UNLY APPLIES TO		10/01/2008 12:00 AM		
Offers must acknowledge receipt of this amendmethods:  (a) By completing items 8 and 15, and returnin offer submitted; or (c) By separate letter or tele ACKNOWLEDGMENT TO BE RECEIVED AT SPECIFIED MAY RESULT IN REJECTION OF change may be made by telegram or letter, proprior to the opening hour and date specified.  12.ACCOUNTING AND APPROPRIATION DA 299X.A09VR110.F1.25.C01.H08	.  g _ copies of the amendn egram which includes a re THE PLACE DESIGNATE YOUR OFFER. If by virte ovided each telegram or le	nent; (b) By acknow ference to the solici ED FOR THE RECE ue of this amendme	ledging receipt of this a tation and amendment IPT OF OFFERS PRIC nt your desire to chang	amendme numbers DR TO The	ent on each copy of the . FAILURE OF YOUR HE HOUR AND DATE r already submitted. such
THIS CHANGE ORDER IS ISSUED PURCONTRACT ORDER NO. IN ITEM 10A.	THE CONTRACT/OR SUANT TO: (Specify Auth				RE MADE IN THE
THE ABOVE NUMBERED CONTRACT/C office, appropriation date, etc.) SET FORTH IN  THIS SUPPLEMENTAL AGREEMENT IS FAR 52.243-3 ChangesTime and Materials or	NITEM 14, PURSUANT T SENTERED INTO PURSU	O THE AUTHORIT	Y OF FAR 43.103(b).	GES (sud	ch as changes in paying
OTHER (Specify type of modification and					
E. IMPORTANT: Contractor IS required to	• • • • • • • • • • • • • • • • • • • •	turn copies to the is	suing office.		
14. DESCRIPTION OF AMENDMENT/MODIF	ICATION (Organized by U	ICF section heading	gs, including solicitation	/contract	matter where feasible.)
ORDER MOD DATED:12/04/2008	Proposal Dated:12/0		Order ID: 9Q8TJLIS		
PERFORMANCE PERIOD FROM: 09/01/2008	PERFORMANCE PI 08/31/2009	ERIOD TO:	Desired Delivery Da	ite:	
Reference Task 9Q8TJLIS102 in ITSS.  Order is modified to increase the price for the PT 1, 2009. The total price for CLIN B0001-B, PTT F  The amount of this order is increased from \$1,95  FOR INQUIRIES REGARDING PAYMENT CC Ft. Worth Finance Customer Service 817-978-24	Help Desk post-election phasin, 794.34 to \$1,961,334.18.	ase, shall not exceed		lovember	11, 2008, through Januar
	PRIOR AMOUNT		NEW AMOUNT		INCREASE/DECREASE
Cost To GSA:	\$1,951,794.34		\$1,961,334.18	В	\$9,539.84
Except as provided herein, all terms and condi in full force and effect.	itions of the document refe	erenced in Item 9A	or 10A, as heretofore c	hanged, ı	remains unchanged and
15A. NAME AND TITLE OF SIGNER(Type or Aaron X Drabkin	print)	16A. NAME AND Joann Lew (415) 522-4550	TITLE OF CONTRACT	ING OFF	ICER (Type or print)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	1	TES OF AMERICA		16C. DATE SIGNED 12/04/2008

	Aaron X Drabkin	12/09/2008	Joann Lew	
	(Signature of person authorized to sign)		(Signature of person authorized to sign)	
11	SN 7540-01-152-8070 evious edition unusable			FORM 30 (REV. 10-83) SA FAR (48 CFR) 53.243

AMENDMENT OF SOLICITATION/MOI CONTRACT	DIFICATION OF	1. CONTRACT ID (	CODE		PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. 9Q8TJLIS102 / A A 003	3.EFFECTIVE DATE 01/16/2009	4.REQUISITION/PU A2465751J	JRCHASE REQ. NO.	5. PRO	JECT NO. (if applicable)
6. ISSUED BY GSA Region 9 Joann Lew 450 Golden Gate Avenue San Francisco, CA 94102 United States (415) 522-4550		7. ADMINISTERED Joann Lew (415) 522	BY (If other than Item 2-4550	6)	
8.NAME AND ADDRESS OF CONTRACTOR (No.	, street, county, State	and ZIP Code)	9A. AMENDMENT C	OF SOLIC	CITATION NO.
Aaron Drabkin MICROTECHNOLOGIES LLC 8330 Boone Blvd Ste 600 Vienna, VA 22182-2659 United States (910) 860-3334			GS-06F-0539Z / GS0 TYPE OF MODIFICA	N OF CC 9Q08DL0 ATION:	NTRACT/ORDER NO. 0022 Funding or POP Date
CODE	FACILITY CODE		10B. DATED (SEE I'	TEM 11)	
11. THIS ITEM C	NLY APPLIES TO	O AMENDMENTS	OF SOLICITATION		
The above numbered solicitation is amended is extended is not extended.	as set forth in item 14	4. The hour and date	specified for receipt o	f Offers	
Offers must acknowledge receipt of this amendme methods:	nt prior to the hour an	nd date specified in th	e solicitation or as am	ended, b	y one of the following
(a) By completing items 8 and 15, and returning _ offer submitted; or (c) By separate letter or telegral ACKNOWLEDGMENT TO BE RECEIVED AT THE SPECIFIED MAY RESULT IN REJECTION OF YO change may be made by telegram or letter, provide prior to the opening hour and date specified.	m which includes a re PLACE DESIGNATE OUR OFFER. If by virt	eference to the solicitate  ED FOR THE RECEII  ue of this amendmen	ation and amendment PT OF OFFERS PRIC t vour desire to chang	numbers R TO TH e an offe	FAILURE OF YOUR HOUR AND DATE r already submitted, such
12.ACCOUNTING AND APPROPRIATION DATA (299X.A09VR110.F1.25.C01.H08	If required)				
13. THIS ITEM ONLY IT MODIFIES THE			F CONTRACTS/O SCRIBED IN ITEM		<b>3.</b>
THIS CHANGE ORDER IS ISSUED PURSUA CONTRACT ORDER NO. IN ITEM 10A.	NT TO: (Specify Auth	nority) THE CHANGE	S SET FORTH IN ITE	M 14 AR	E MADE IN THE
THE ABOVE NUMBERED CONTRACT/ORD paying office, appropriation date, etc.) SET FOL	ER IS MODIFIED TO RTH IN ITEM 14, PUR	REFLECT THE ADI	MINISTRATIVE CHAN JTHORITY OF FAR 4:	IGES (su 3.103(b).	ch as changes in
THIS SUPPLEMENTAL AGREEMENT IS EN	TERED INTO PURSU	JANT TO AUTHORIT	Y OF:		
OTHER (Specify type of modification and auth	nority)				
E. IMPORTANT: Contractor IS required to sign	this document and re	turn 1 copies to the is	ssuing office.		
14. DESCRIPTION OF AMENDMENT/MODIFICA	, ,		1		matter where feasible.)
ORDER MOD DATED:01/16/2009	Proposal Dated:01/1		Order ID: 9Q8TJLIS1	-	
PERFORMANCE PERIOD FROM: 09/01/2008	PERFORMANCE P 08/31/2009	ERIOD TO:	Desired Delivery Da	te:	
Order is modified to adjust the prices for the PTT Hel	p Desk CLINs B0001-A	A and B0001-B as follo	ows:		
CLIN B0001-A, add hours for a Process Review Man for surge in staffing for a total of (6) (4) (4)					and add <mark>(b) (4</mark> )
CLIN B0001-B, decrease the price by (1) (4)					
The amount of this order is unchanged.					
FOR INQUIRIES REGARDING PAYMENT CONTA Ft. Worth Finance Customer Service 817-978-2408				ı	
Cont To COA:	PRIOR AMOUNT		NEW AMOUNT	_	INCREASE/DECREASE
Cost To GSA:	\$1,961,334.18	1	\$1,961,334.18		\$0.00
Except as provided herein, all terms and condition in full force and effect.					
15A. NAME AND TITLE OF SIGNER(Type or print Aaron X Drabkin	)	16A. NAME AND TI Joann Lew (415) 522-4550	ITLE OF CONTRACTI	NG OFF	CER (Type or print)

15B. CONTRACTOR/OFFEROR Aaron X Drabkin	15C. DATE SIGNED 01/19/2009	16B. UNITED STATES OF AMERICA Joann Lew	16C. DATE SIGNED 01/16/2009
(Signature of person authorized to sign)	_	(Signature of person authorized to sign)	
NSN 7540-01-152-8070 Previous edition unusable			FORM 30 (REV. 10-83) SA FAR (48 CFR) 53.243

4/6/2020

AMENDMENT OF SOLICITATION/MO CONTRACT	DIFICATION OF	1. CONTRACT ID (	CODE		PAGE 1 OF 1 PAGE(S
2.AMENDMENT/MODIFICATION NO. 9Q8TJLIS102 / A O 004	3.EFFECTIVE DATE 08/27/2009	4.REQUISITION/PI A2465751J	URCHASE REQ. NO.	5. PRO	JECT NO. (if applicable)
6. ISSUED BY GSA Region 9 Joann Lew 450 Golden Gate Avenue San Francisco, CA 94102 United States (415) 522-4550		7. ADMINISTERED Joann Lew (415) 52:	0 BY (If other than Item 2-4550	6)	
8.NAME AND ADDRESS OF CONTRACTOR (No	o., street, county, State	and ZIP Code)	9A. AMENDMENT (	OF SOLIC	CITATION NO.
Aaron Drabkin MICROTECHNOLOGIES LLC 8330 Boone Blvd Ste 600 Vienna, VA 22182-2659 United States (910) 860-3334		,	9B. DATED (SEE IT 10A. MODIFICATIO GS-06F-0539Z / GSC TYPE OF MODIFIC A. Amount Change	N OF CO	NTRACT/ORDER NO. 0022
CODE	FACILITY CODE		10B. DATED (SEE I 01/16/2009 12:00 AM		
11. THIS ITEM	ONLY APPLIES TO	AMENDMENTS	S OF SOLICITATION	ONS	
THIS CHANGE ORDER IS ISSUED PURSU CONTRACT ORDER NO. IN ITEM 10A.  THE ABOVE NUMBERED CONTRACT/ORE office, appropriation date, etc.) SET FORTH IN IT	_copies of the amendn am which includes a re IE PLACE DESIGNATE OUR OFFER. If by virt ded each telegram or le . (If required)  Y APPLIES TO MO IE CONTRACT/OR  ANT TO: (Specify Authore)  DER IS MODIFIED TO TEM 14, PURSUANT T	nent; (b) By acknowled ference to the solicity ED FOR THE RECEI use of this amendmenter makes reference the makes reference to the solicity of the control o	edging receipt of this a ation and amendment PT OF OFFERS PRICE TO SHARE THE PRICE OF THE PRICE	mmendme numbers DR TO THe e an offe d this amo	nt on each copy of the . FAILURE OF YOUR IE HOUR AND DATE r already submitted, such endment, and is received
THIS SUPPLEMENTAL AGREEMENT IS EN	NTERED INTO PURSU	IANT TO AUTHORIT	Y OF:		
<b>■</b> OTHER (Specify type of modification and Unilateral modification pursuant to FAR 52.217-§		Term of the Contrac	ct		
E. IMPORTANT: Contractor IS NOTrequired to	o sign this document ar	nd return copies to th	ne issuing office.		
14. DESCRIPTION OF AMENDMENT/MODIFICA	ATION (Organized by U	JCF section headings	s, including solicitation	/contract	matter where feasible.)
ORDER MOD DATED:08/27/2009	Proposal Dated:08/2		Order ID: 9Q8TJLIS		
PERFORMANCE PERIOD FROM: 09/01/2008	PERFORMANCE PI 08/31/2010	ERIOD TO:	Desired Delivery Da	te:	
Reference Task 9Q8TJLIS102 in ITSS.  This order is modified to exercise the first one-year of the amount of this order is increased from \$1,961,3  The total ceiling of this task order is \$7,379,214.18.  FOR INQUIRIES REGARDING PAYMENT CONT Ft. Worth Finance Customer Service 817-978-2408		·	to August 31, 2010.		
	PRIOR AMOUNT		NEW AMOUNT		INCREASE/DECREAS
Cost To GSA:	\$1,961,334.18		\$3,256,878.18		\$1,295,544.0
Except as provided herein, all terms and condition in full force and effect.	ns of the document refe	erenced in Item 9A o	r 10A, as heretofore c	hanged, r	emains unchanged and
15A. NAME AND TITLE OF SIGNER(Type or prin	nt)	16A. NAME AND T Joann Lew (415) 522-4550	TILE OF CONTRACT	ING OFF	ICER (Type or print)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STAT	TES OF AMERICA		16C. DATE SIGNED 08/27/2009

	Joann Lew	
(Signature of person authorized to sign)	(Signature of person authorized to sign)	
NSN 7540-01-152-8070 Previous edition unusable		FORM 30 (REV. 10-83)
Previous edition unusable	Prescribed by G	SA FAR (48 CFR) 53.243

4/6/2020 **IT-Solutions Shop** 

AMENDMENT OF SOLICITATION/MODIFICATION OF		1. CONTRACT ID CODE PAGE 1 OF 1 PAGE			PAGE 1 OF 1 PAGE(S)		
	CONTRACT						
2.AMENDME 9Q8TJLIS102	NT/MODIFICATION NO. / A O 005	3.EFFECTIVE DATE 08/31/2010	4.REQUISITION A2465751J	REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (if applica			
6. ISSUED B' GSA Region 9 Joann Lew 450 Golden G San Francisco United States (415) 522-455	ate Avenue o, CA 94102		7. ADMINIST Joann Lew (4*	ERED BY (If other than Ite 5) 522-4550	m 6)		
8.NAME AND	ADDRESS OF CONTRACTOR (No	., street, county, State	and ZIP Code	) 9A. AMENDMENT	OF SOLI	CITATION NO.	
Aaron Drabkin	NOLOGIES LLC			9B. DATED (SEE	TEM 11)		
8330 Boone B Vienna, VA 22 United States (910) 860-333	lvd Ste 600 182-2659		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-06F-0539Z / GS09Q08DL0022 TYPE OF MODIFICATION: E. Amount + Admin Change				
CODE		FACILITY CODE		10B. DATED (SEE 08/27/2009 12:00 A			
	11. THIS ITEM (	NLY APPLIES TO	) AMENDMI	NTS OF SOLICITAT			
is extend	ve numbered solicitation is amended is not extended.						
Offers must a methods:	cknowledge receipt of this amendme	ent prior to the hour an	d date specifie	d in the solicitation or as a	mended, b	y one of the following	
offer submitte ACKNOWLEI SPECIFIED N change may be	(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.						
	TING AND APPROPRIATION DATA 10.F1.25.C01.H08	(If required)					
	13. THIS ITEM ONLY IT MODIFIES TH			IS OF CONTRACTS/ S DESCRIBED IN ITE		<b>S</b> .	
	ANGE ORDER IS ISSUED PURSUA ORDER NO. IN ITEM 10A.	ANT TO: (Specify Auth	ority) THE CH	ANGES SET FORTH IN I	EM 14 AR	RE MADE IN THE	
	OVE NUMBERED CONTRACT/ORD riation date, etc.) SET FORTH IN IT				NGES (suc	ch as changes in paying	
THIS SU	PPLEMENTAL AGREEMENT IS EN	TERED INTO PURSU	ANT TO AUTH	IORITY OF:			
OTHER (	Specify type of modification and a dification pursuant to FAR 52.217-9	authority) , Option to Extend the	Term of the C	ontract			
E. IMPORT	ANT: Contractor IS NOTrequired to	sign this document ar	nd return copie	s to the issuing office.			
14. DESCRIP	TION OF AMENDMENT/MODIFICA	TION (Organized by U	JCF section he	adings, including solicitation	n/contract	matter where feasible.)	
ORDER MOD DATED:08/20/2010 Quote Dated:08/31/20			2010	Order ID: 9Q8TJLI	S102		
PERFORMAN 09/01/2008	NCE PERIOD FROM:	PERFORMANCE PI 08/31/2011	ERIOD TO:	Desired Delivery [	ate:		
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS AMOUN		MOD CHANGE AMOUNT		NEW MOD AMOUNT	
0001	FAS CIO Help Desk Services		3,231,878.18	\$1,306,	339.24	\$4,538,717.42	
0002	FAS CIO Help Desk Services		\$25,000.00	Ψ1,000,	\$0.00	\$25,000.00	
	I AO CIO FIEIP DESK GEIVICES		Ψ20,000.00		Ψ0.00	Ψ20,000.00	

Reference Task 9Q8TJLIS102 in ITSS.

This order is modified as follows:

- a) The period of performance is extended to August 31, 2011.
- b) The Contractor shall bill the Government \$110,171.00 per month or a total of \$1,322,052.00 for services during the period of September 1, 2010, through August 31, 2011.
- Adyust 31, 2011.
  c) The cumulative not-to-exceed amount of \$24,000.00 for travel associated with the FAS CIO help desk services for the period of September 1, 2008, through August 31, 2010, is hereby reduced by \$15,212.76 to \$8,787.24.
  d) No travel is authorized for the period of September 1, 2010, through August 31, 2011.
  e) The total amount of this task is increased from \$3,256,878.18 to \$4,563,717.42.

- f) The total ceiling amount of this task remains \$7,379,214.18.

#### FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$3,256,878.18	\$4,563,717.42	\$1,306,839.24
Except as provided herein, all terms and condition in full force and effect.	ns of the document refe	erenced in Item 9A or 10A, as heretofore chang	ed, remains unchanged and
15A. NAME AND TITLE OF SIGNER(Type or prin	nt)	16A. NAME AND TITLE OF CONTRACTING ( Joann Lew (415) 522-4550	DFFICER (Type or print)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Joann Lew	16C. DATE SIGNED 08/31/2010
(Signature of person authorized to sign)	_	(Signature of person authorized to sign)	
			RD FORM 30 (REV. 10-83) by GSA FAR (48 CFR) 53.243

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT I	D CODE		PAGE 1 OF 1 PAGE(S	
2.AMENDME 9Q8TJLIS102	ENT/MODIFICATION NO. 2 / A A 006	3.EFFECTIVE DATE 09/01/2010	4.REQUISITION/PURCHASE REQ. NO. 5. PROJECT A2465751J			JECT NO. (if applicable)
6. ISSUED B GSA Region ! Joann Lew J50 Golden G San Francisco Jnited States 415) 522-45	9 Gate Avenue o, CA 94102		7. ADMINISTER Joann Lew (415)	ED BY (If other than Item 522-4550	6)	
	D ADDRESS OF CONTRACTOR (N	No., street, county, State	e and ZIP Code)	9A. AMENDMENT O	F SOLIC	CITATION NO.
Aaron Drabkii MICROTECH 3330 Boone E /ienna, VA 22 Jnited States 910) 860-333	INOLOGIES LLC Blvd Ste 600 2182-2659			9B. DATED (SEE ITE 10A. MODIFICATION GS-06F-0539Z / GS0 TYPE OF MODIFICA A. Amount Change	N OF CC 9Q08DL0	ONTRACT/ORDER NO. 20022
CODE		FACILITY CODE		10B. DATED (SEE IT 08/31/2010 12:00 AM		
	11. THIS ITEM	ONLY APPLIES TO	O AMENDMEN	TS OF SOLICITATIO		
	ove numbered solicitation is amended is not extended.					yy ana of the following
nethods: a) By compl offer submitte	leting items 8 and 15, and returning ed; or (c) By separate letter or teleg	_ copies of the amendr ram which includes a re	nent; (b) By acknoeference to the soli	wledging receipt of this a	mendme numbers	ent on each copy of the
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a) By compliffer submitted (CKNOWLE SPECIFIED Inhange may be a complete of the	leting items 8 and 15, and returning ed; or (c) By separate letter or teleg EDGMENT TO BE RECEIVED AT TIMAY RESULT IN REJECTION OF Note made by telegram or letter, provipening hour and date specified.  ITING AND APPROPRIATION DATA 110.F1.25.C01.H08  13. THIS ITEM ONL IT MODIFIES TO THE MODIFIES TO	_copies of the amendr ram which includes a re HE PLACE DESIGNAT! YOUR OFFER. If by virided each telegram or I a (If required)  LY APPLIES TO MOTHER CONTRACT/OFFICE CONTRACT/O	ment; (b) By acknow efference to the solid ED FOR THE RECTURE of this amendmenter makes reference to the solid and	wledging receipt of this at citation and amendment in DEIPT OF OFFERS PRIOR that your desire to change need to the solicitation and OF CONTRACTS/OF DESCRIBED IN ITEM GES SET FORTH IN ITEM ADMINISTRATIVE CHANAUTHORITY OF FAR 43 RITY OF:  Of the issuing office.  Ings, including solicitation/ Order ID: 9Q8TJLIS1 Desired Delivery Dat	mendmenumbers R TO The an offer this amount of the an offer this amount of the an offer this amount of this amo	ent on each copy of the . FAILURE OF YOUR HE HOUR AND DATE r already submitted, suc- endment, and is received  S.  EE MADE IN THE  uch as changes in  matter where feasible.)

This task is modified to add travel at a not-to-exceed price of \$12,000 for the period of 9/1/10 through 8/31/11.

The amount of this order is increased by \$12,000 from \$4,563,717.42 to \$4,575,717.42.

The total ceiling amount of this task remains \$7,379,214.18.

## FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support 816-926-7287

Cost To GSA:	\$4,563,717.42	\$4,575,717.42	\$12,000.00
	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and

in full force and effect.						
		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Joann Lew (415) 522-4550				
15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED		16B. UNITED STATES OF AMERICA Joann Lew	16C. DATE SIGNED 09/03/2010			
(Signature of person authorized to sign)	-	(Signature of person authorized to sign)				
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243				

4/6/2020 IT-Solutions Shop

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRAC	T ID C	ODE		PAGE 1 OF 1 PAGE(S)	
2.AMENDME 9Q8TJLIS102	NT/MODIFICATION NO. / A O 007	3.EFFECTIVE DATE 08/10/2011	4.REQUISITION/PURCHASE REQ. NO. 5. PR A2465751J			5. PRC	DJECT NO. (if applicable)
6. ISSUED BY GSA Region 9 Joann Lew 450 Golden Gate Avenue San Francisco, CA 94102 United States (415) 522-4550			7. ADMINIST Joann Lew (4		BY (If other than Item 4550	6)	
8.NAME AND	ADDRESS OF CONTRACTOR (No	o., street, county, State	and ZIP Code	)	9A. AMENDMENT C	F SOLI	CITATION NO.
Aaron Drabkin MICROTECHI 8330 Boone B Vienna, VA 22 United States (910) 860-333	NOLOGIES LLC Ivd Ste 600 182-2659			,	9B. DATED (SEE ITI 10A. MODIFICATION GS-06F-0539Z / GS0 TYPE OF MODIFICA E. Amount + Admin C	N OF CO 9Q08DL ATION:	ONTRACT/ORDER NO. 0022
CODE		FACILITY CODE			10B. DATED (SEE IT 09/03/2010 12:00 AM		)
	11. THIS ITEM (	ONLY APPLIES TO	) AMENDMI	ENTS			
Offers must a methods:  (a) By comple offer submitte ACKNOWLEI SPECIFIED M	The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended is not extended.  Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:  (a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received						
	TING AND APPROPRIATION DATA 10.F1.25.C01.H08	(If required)					
	13. THIS ITEM ONLY IT MODIFIES TH	APPLIES TO MO E CONTRACT/OR	_				S.
	ANGE ORDER IS ISSUED PURSU ORDER NO. IN ITEM 10A.	ANT TO: (Specify Auth	ority) THE CH	ANGES	S SET FORTH IN ITE	M 14 AF	RE MADE IN THE
	OVE NUMBERED CONTRACT/ORD riation date, etc.) SET FORTH IN IT					GES (su	ch as changes in paying
THIS SU	PPLEMENTAL AGREEMENT IS EN	TERED INTO PURSU	ANT TO AUTH	HORITY	OF:		
	(Specify type of modification and a		Term of the C	ontract	i		
E. IMPORT	ANT: Contractor IS NOTrequired to	sign this document ar	nd return copie	s to the	e issuing office.		
14. DESCRIP	TION OF AMENDMENT/MODIFICA	TION (Organized by U	JCF section he	adings,	including solicitation/	contrac	t matter where feasible.)
ORDER MOD DATED:08/09/2011 Quote Dated:08/09/2			2011		Order ID: 9Q8TJLIS1	02	
PERFORMAN 09/01/2008	NCE PERIOD FROM:	PERFORMANCE PI 08/31/2012	ERIOD TO:		Desired Delivery Dat	te:	
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS AMOUN		I	MOD CHANGE AMOUNT		NEW MOD AMOUNT
0001	FAS CIO Help Desk Services	\$	4,550,717.42		\$	0.00	\$4,550,717.42
0002	FAS CIO Help Desk Services		\$25,000.00		\$	0.00	\$25,000.00
0003	FAS CIO Help Desk Services		\$0.00		\$171,71	4.00	\$171,714.00

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	FAS CIO Help Desk Services	\$4,550,717.42	\$0.00	\$4,550,717.42
0002	FAS CIO Help Desk Services	\$25,000.00	\$0.00	\$25,000.00
0003	FAS CIO Help Desk Services	\$0.00	\$171,714.00	\$171,714.00

Reference Task 9Q8TJLIS102 in ITSS.

This order is modified as follows:

- a) The period of performance is hereby extended to August 31, 2012.
  b) This extension is partially funded as follows:
  b.1) CLIN A0004-AA,
  b.2) CLIN A0004-AB,

- b.3) Funded period is September 1, 2011, through October 15, 2011
- b.4) Contractor shall not exceed the limitations shown above.
- b.5) Any authorization from the Government to the Contractor to provide services beyond October 15, 2011, shall be furnished as a modification to this order confirming additional funds are available and increasing the total amount of the order.
  c) The total amount of this order is increased by \$171,714.00 from \$4,575,717.42 to \$4,747,431.42.

FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support 816-926-7287 PRIOR AMOUNT **NEW AMOUNT** INCREASE/DECREASE Cost To GSA: \$4,575,717.42 \$171,714.00 \$4,747,431.42 Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER(Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Joann Lew (415) 522-4550 15C. DATE SIGNED 15B. CONTRACTOR/OFFEROR 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED 08/10/2011 Joann Lew (Signature of person authorized to sign) (Signature of person authorized to sign) NSN 7540-01-152-8070 STANDARD FORM 30 (REV. 10-83) Previous edition unusable Prescribed by GSA FAR (48 CFR) 53.243

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		DDIFICATION OF	1. CONTRACT ID CODE PAGE 1			PAGE 1 OF 1 PAGE(S	
2.AMENDME 9Q8TJLIS102	NT/MODIFICATION NO. / A A 008	3.EFFECTIVE DATE 10/13/2011	4.REQUISITION A2465751J	ON/PUI	RCHASE REQ. NO.	5. PR	OJECT NO. (if applicable)
6. ISSUED B GSA Region 9 Joann Lew 450 Golden G San Francisco United States (415) 522-455	ate Avenue o, CA 94102		7. ADMINIST Joann Lew (41		BY (If other than Item 4550	16)	
,	ADDRESS OF CONTRACTOR (N	o., street, county, State	and ZIP Code	:)	9A. AMENDMENT (	OF SOL	ICITATION NO.
Aaron Drabkir	ì	, , ,		,	9B. DATED (SEE IT	EM 11)	
MICROTECHI 3330 Boone B Vienna, VA 22 Jnited States '910) 860-333	182-2659				10A. MODIFICATIO GS-06F-0539Z / GS0 TYPE OF MODIFIC A. Amount Change	9Q08D	
CODE		FACILITY CODE			10B. DATED (SEE I 08/10/2011 12:00 AM		)
	11. THIS ITEM	ONLY APPLIES TO	O AMENDME	ENTS	OF SOLICITATION	ONS	
Offers must a methods:  (a) By comple offer submitte ACKNOWLEI SPECIFIED Machange may I prior to the op 12.ACCOUNT 299X.A09VR1  THIS CHCONTRACT THE ABORDING OFFICE THIS SU	IANGE ORDER IS ISSUED PURSUORDER NO. IN ITEM 10A.  OVE NUMBERED CONTRACT/OR a, appropriation date, etc.) SET FOR ITEM 10A.  (Specify type of modification and automotion)	_ copies of the amending which includes a real EPLACE DESIGNATE OUR OFFER. If by virt ded each telegram or lead to the contract of the contrac	nent; (b) By ack eference to the second of this amere the of this amere effect makes refunded the control of this amere podification RDER NO. According to the control of this amere RDER NO. According to the control of the control o	knowled solicitat RECEIP ndment erence NS OF S DES ANGES E ADM HE AU	dging receipt of this a ion and amendment T OF OFFERS PRICE your desire to change to the solicitation and CONTRACTS/OSCRIBED IN ITEM SET FORTH IN ITEM INISTRATIVE CHANTHORITY OF FAR 4:	PRDERM 14.	nent on each copy of the rs. FAILURE OF YOUR THE HOUR AND DATE fer already submitted, such mendment, and is received.  RS.  RE MADE IN THE
E. IMPORT	ANT: Contractor IS NOTrequired t	o sign this document a	nd return copie	s to the	issuing office.		
	PTION OF AMENDMENT/MODIFIC			adings,			ct matter where feasible.)
	D DATED:10/13/2011	Quote Dated:10/13/2	-		Order ID: 9Q8TJLIS		
PERFORMAI 09/01/2008	NCE PERIOD FROM:	PERFORMANCE P 08/31/2012	ERIOD TO:		Desired Delivery Da	te:	
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS AMOUN		ı	MOD CHANGE AMOUNT		NEW MOD AMOUNT
0001	FAS CIO Help Desk Services	\$	64,550,717.42		9	0.00	\$4,550,717.42
0002	FAS CIO Help Desk Services		\$25,000.00		\$	0.00	\$25,000.00
0003	FAS CIO Help Desk Services		\$171,714.00		\$1,201,99		\$1,373,712.00
Reference Tas	sk 9Q8TJLIS102 in ITSS.	-1					
a) CLIN A0004 b) CLIN A0004	odified to add funding through the cur 4-AA for Labor is funded 4-AB for Travel is funded nount of this order is increased from s		·	e on 8/3	1/2011.		
	IES REGARDING PAYMENT CON' Customer Support 816-926-7287		.1			.1	
Cost To GSA	<b>\:</b>	PRIOR AMOUNT			NEW AMOUNT		INCREASE/DECREAS

	\$4,747,431.42	\$5,949,429.42	\$1,201,998.00	
Except as provided herein, all terms and condition full force and effect.	ons of the document refe	erenced in Item 9A or 10A, as heretofore changed	, remains unchanged and	
15A. NAME AND TITLE OF SIGNER(Type or pr	int)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Joann Lew (415) 522-4550		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Joann Lew	16C. DATE SIGNED 10/13/2011	
(Signature of person authorized to sign)	_	(Signature of person authorized to sign)	_	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10 Prescribed by GSA FAR (48 CFR) 53.		

ORDER FOR SUPPLIES AND SERVICES				ee instructions in 300-1 for distribution	PAGE 1 OF 1 PAGE(S)		
1. DATE OF ORDEF 12/30/2011	₹	2. ORDER GS09Q08E	NUMBER 0L0022	3. CONTRACT I GS-06F-0539Z	NUMBER	4. ACT NUMBER A2465751J	
FOR	5. AC	COUNTIN	NG CLASSIF	ICATION	6.	FINANCE DI	VISION
GOVERNMENT USE ONLY	FUND 299X	ORG CODE A09VR110	B/A CODE F1	O/C CODE 25	AC	SS	VENDOR NAME
	FUNC CODE C01	C/E CODE H08	PROJ./PROS. NO.	CC-A	MDL	FI	G/L DEBT
	W/ITEM	СС-В	PRT./CRFT		Al	LC	DISCOUNT
7. TO: CONTRACTO Bruce Jesson	OR (Name, ad	dress and z	ip code)		8. TYPE OF ORDER B. DELIVERY	•	REFERENCE YOUR
OBXtek, Inc. 8300 Boone Blvd., St Vienna, VA 22182-26 United States					Please furnish the follo the order and the attac indicated.	wing on the ten hed sheets, if a	ms specified on both sides of ny, including delivery as
(910) 860-3334					This delivery order is subject to instructions contained on thi only of this form and is issued subject to the terms and conc of the above numbered contract.		
					C. MODIFICATION NO. 009 TYPE OF MODIFICATION: D. Vendor Address Change		1
9A. EMPLOYER'S II NUMBER	DENTIFICATION	ON	9B. CHECK, IF WITHHOLD 20		Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged.		
10A. CLASSIFICAT C. Small Disadvantag					10B. TYPE OF BUSINESS ORGANIZATION C. Corporation		
11. ISSUING OFFICE (Address, zip code, and telephone no.) GSA Region 9 Joann Lew 450 Golden Gate Avenue San Francisco, CA 94102 United States (415) 522-4550  12. REMITTANCE ADDRESS (MANDATORY) OBXtek, Inc. 8300 Boone Blvd., Suite 500 Vienna, VA 22182-2681 United States				13. SHIP TO(Consignee address, zip code and telephone no.) Stuart Dvorkin 2100 Crystal Drive Arlington, VA 22202 United States (571) 437-2003			
Stuart Dvorkin 2100 Crystal Drive Arlington, VA 22202 United States  Stuart Dvorkin Paul 0 GSA 6537 Tucsc United			Paul C. Cook GSA Region 9	on 9 Santa Elena Drive Z 85715 tes		one no.)	
16. F.O.B. POINT Destination		17. GOVE NO.	RNMENT B/L	18. DELIVERY F BEFORE 08/31/2	F.O.B. POINT ON OR 2012		T/DISCOUNT TERMS 8 / 0.00 % 0 DAYS / 0.00 % 0

### 20. SCHEDULE

Z0. SCHEDULE

Reference Task 9Q8TJLIS102 in ITSS.

This order is modified pursuant to contract number GS-06F-0539Z, modification number PO13, to novate this order to OBXtek, Inc.

8300 Boone Blvd., Suite 500

Vienna, VA 22182

DUNS 830341645

The remittance address is changed to OBXtek Inc.

OBXtek, Inc. 8300 Boone Blvd., Suite 500 Vienna, VA 22182

ITEM NO.	SUPPLIES OR SERVICES	QUANTITY ORDERED	UNIT	UNIT PRICE	AMOUNT	
(A)	(B)	(C)	(D)	(E)	(F)	
0001	FAS CIO Help Desk Services	1	lot	\$4,550,717.42	\$4,550,717.42	
0002	2 FAS CIO Help Desk Services		lot	\$25,000.00	\$25,000.00	
0003	FAS CIO Help Desk Services	1	lot	\$1,373,712.00	\$1,373,712.00	
21. RECEIVING OFFICE (Name, symbol and telephone no.)  CHIEF INFORMATION OFFICE (571) 437-2003  From						

21. RECEIVING OFFICE (Name, symbol and telephone no.) CHIEF INFORMATION OFFICE, (571) 437-2003			
22. SHIPPING POINT Specified in QUOTE	23. GROSS SHIP WT.	GRAND TOTAL	\$5,949,429.42
24. MAIL INVOICE TO: (Include zip code) Finance Operations and Disbursement Branch (BCER)	25A. FOR INQUIRIES REGARDING PAYMENT CONTACT:	25B. TELEPH 816-926-7287	ONE NO.

299X PO Box 219434 Kansas City, MO 641219434 United States	26A. NAME OF CONTRACTING/ORDERING OFFICER <i>(Type)</i> Joann Lew	26B. TELEPHONE NO. (415) 522-4550
United States	26C. SIGNATURE Joann Lew 12/30/2011	
GENERAL SERVICES ADMINISTRATION	1. PAYING OFFICE	<b>GSA</b> FORM <b>300</b> (REV. 2-93)

4/6/2020 IT-Solutions Shop

AMENDMENT OF SOLICITATION/MODIFICATION OF			1. CONTRACT	ID CODE		PAGE 1 OF 1 PAGE(S)
	CONTRACT					, ,
2.AMENDME 9Q8TJLIS102	ENT/MODIFICATION NO. 2 / A O 010	3.EFFECTIVE DATE 07/25/2012	4.REQUISITION A2465751J	I/PURCHASE REQ. NO.	5. PRC	DJECT NO. (if applicable)
6. ISSUED BY GSA Region 9 Joann Lew 450 Golden Gate Avenue San Francisco, CA 94102 United States (415) 522-4550			7. ADMINISTER Joann Lew (415)	ED BY (If other than Item 522-4550	6)	
	ADDRESS OF CONTRACTOR (No.	, street, county, State	and ZIP Code)	9A. AMENDMENT C	F SOLI	CITATION NO.
Bruce Jesson OBXtek, Inc.				9B. DATED (SEE IT		
8300 Boone E Vienna, VA 22 United States (910) 860-333				10A. MODIFICATION GS-06F-0539Z / GS0 TYPE OF MODIFICA E. Amount + Admin C	9Q08DL ATION:	ONTRACT/ORDER NO. .0022
CODE		FACILITY CODE		10B. DATED (SEE I 12/30/2011 12:00 AM		)
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS						
The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended is not extended.  Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:  (a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the						
ACKNOWLE SPECIFIED I change may	ed; or (c) By separate letter or telegrar DGMENT TO BE RECEIVED AT THE MAY RESULT IN REJECTION OF YO be made by telegram or letter, provide pening hour and date specified.	PLACE DESIGNATE UR OFFER. If by virt	ED FOR THE REC	CEIPT OF OFFERS PRIC nent your desire to chang	R TO T e an offe	HE HOUR AND DATE er already submitted, such
	TING AND APPROPRIATION DATA ( 110.F1.25.C01.H08	If required)				
	13. THIS ITEM ONLY IT MODIFIES THE			OF CONTRACTS/ODESCRIBED IN ITEM		S.
	HANGE ORDER IS ISSUED PURSUA ORDER NO. IN ITEM 10A.	NT TO: (Specify Auth	nority) THE CHAN	IGES SET FORTH IN ITE	M 14 AI	RE MADE IN THE
	OVE NUMBERED CONTRACT/ORDE oriation date, etc.) SET FORTH IN ITE				GES (su	ch as changes in paying
THIS SU	IPPLEMENTAL AGREEMENT IS ENT	ERED INTO PURSU	IANT TO AUTHO	RITY OF:		
	(Specify type of modification and a der pursuant to FAR 52.217-9 Option		f the Contract			
E. IMPOR	FANT: Contractor IS NOTrequired to	sign this document ar	nd return copies to	the issuing office.		
14. DESCRIF	PTION OF AMENDMENT/MODIFICAT	ION (Organized by U	JCF section headi	ngs, including solicitation	/contrac	t matter where feasible.)
ORDER MOI	D DATED:07/25/2012	Quote Dated:07/25/2	2012	Order ID: 9Q8TJLIS1	102	
PERFORMA 09/01/2008	NCE PERIOD FROM:	PERFORMANCE PI 08/31/2013	ERIOD TO:	Desired Delivery Da	te:	
ITEM NO	TASK ITEM DESCRIPTION	II.	US MOD OUNT	MOD CHANGE AMOUNT		NEW MOD AMOUNT

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	FAS CIO Help Desk Services	\$4,550,717.42	\$0.00	\$4,550,717.42
0002	FAS CIO Help Desk Services	\$25,000.00	\$0.00	\$25,000.00
0003	FAS CIO Help Desk Services	\$1,373,712.00	\$0.00	\$1,373,712.00
0004	FAS CIO Help Desk Services, Option Year 4	\$0.00	\$176,822.00	\$176,822.00

Reference Task 9Q8TJLIS102 in ITSS.

The Government hereby exercises the fourth and final option year under this order and extends the period of performance to August 31, 2013.

- This option is partially funde a) CLIN A0005-AA, Labor, \$
- b) CLIN A0004-AB, Travel,
  c) Funded period is September 1, 2012, through October 15, 2012
  d) Contractor shall not exceed the limitations shown above.
- e) Any authorization from the Government to the Contractor to provide services beyond October 15, 2012, shall be furnished as a modification to this order confirming additional funds are available and increasing the total amount of the order.

The total amount of this order is increased from \$5,949,429.42 to \$6,126,251.42.

16A. N	\$6,126,251.42 in Item 9A or 10A, as heretofore char		
16A. N	,		
	AME AND TITLE OF CONTRACTING	GOFFICER (Type or print)	
	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Joann Lew (415) 522-4550		
ΓΕ 16B. U	NITED STATES OF AMERICA Joann Lew	16C. DATE SIGNED 07/25/2012	
(5	Signature of person authorized to sign	)	
	(415) 5 E 16B. U	(415) 522-4550 E 16B. UNITED STATES OF AMERICA	

AMENDMENT OF SOLICITATION/MOD CONTRACT	DIFICATION OF	1. CONTRACT ID	CODE		PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. 9Q8TJLIS102 / A A 011	3.EFFECTIVE DATE 10/04/2012	4.REQUISITION/F A2465751J	PURCHASE REQ. NO.	5. PRC	JECT NO. (if applicable)
6. ISSUED BY GSA Region 9 Joann Lew 450 Golden Gate Avenue San Francisco, CA 94102 United States (415) 522-4550	7. ADMINISTERE Joann Lew (415) 52	D BY (If other than Item 22-4550	6)		
8.NAME AND ADDRESS OF CONTRACTOR (No.	, street, county, State	and ZIP Code)	9A. AMENDMENT C	F SOLI	CITATION NO.
Bruce Jesson OBXtek, Inc.			9B. DATED (SEE ITE	EM 11)	
8300 Boone Blvd., Suite 500 Vienna, VA 22182-2681 United States (910) 860-3334		10A. MODIFICATION GS-06F-0539Z / GS0 TYPE OF MODIFICA E. Amount + Admin C	9Q08DL ATION:	ONTRACT/ORDER NO. 0022	
CODE FACILITY CODE 10B. DATED (SEE ITEM 11) 07/25/2012 12:00 AM					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:  (a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12.ACCOUNTING AND APPROPRIATION DATA (299X.A09VR110.F1.25.C01.H08	If required)				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
THIS CHANGE ORDER IS ISSUED PURSUA CONTRACT ORDER NO. IN ITEM 10A.	NT TO: (Specify Auth	ority) THE CHANG	ES SET FORTH IN ITE	M 14 AF	RE MADE IN THE
THE ABOVE NUMBERED CONTRACT/ORD paying office, appropriation date, etc.) SET FOR					
THIS SUPPLEMENTAL AGREEMENT IS ENT	ERED INTO PURSU	ANT TO AUTHORI	TY OF:		
OTHER (Specify type of modification and auth	ority)				
E. IMPORTANT: Contractor IS NOTrequired to	sign this document ar	nd return copies to t	he issuing office.		
14. DESCRIPTION OF AMENDMENT/MODIFICAT	TON (Organized by U	ICF section heading	gs, including solicitation/	contrac	t matter where feasible.)
ORDER MOD DATED:10/04/2012	Quote Dated:10/04/2	2012	Order ID: 9Q8TJLIS1	02	
PERFORMANCE PERIOD FROM: 09/01/2008	PERFORMANCE PI 08/31/2013	ERIOD TO:	Desired Delivery Dat	te:	
ITEM TASK ITEM DESCRIPTION	PREVIO	US MOD	MOD CHANGE		NEW MOD

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	FAS CIO Help Desk Services	\$4,550,717.42	\$0.00	\$4,550,717.42
0002	FAS CIO Help Desk Services	\$25,000.00	\$0.00	\$25,000.00
0003	FAS CIO Help Desk Services	\$1,373,712.00	\$0.00	\$1,373,712.00
0004	FAS CIO Help Desk Services, Option Year 4	\$176,822.00	\$1,237,750.00	\$1,414,572.00

Reference Task 9Q8TJLIS102 in ITSS.

This order is hereby modified to fully fund Option Year 4 as follows:

CLIN A0005-AA Labor 12 months at (b) (4) CLIN A0005-AB Travel at a not-to-e

Partial funding in the amount of \$176,822.00 was provided under Mod. 10.

The total amount of this order is increased by \$1,237,750.00 from \$6,126,251.42 to \$7,364,001.42.

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE	
Cost To GSA: \$6,126,251.42		\$7,364,001.42	\$1,237,750.00	
Except as provided herein, all terms and condition full force and effect.	ons of the document refe	erenced in Item 9A or 10A, as heretofore change	d, remains unchanged and	
15A. NAME AND TITLE OF SIGNER(Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Joann Lew (415) 522-4550		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Joann Lew	16C. DATE SIGNED 10/04/2012	
(Signature of person authorized to sign)		(Signature of person authorized to sign)		
NSN 7540-01-152-8070	·	STANDAR	D FORM 30 (REV. 10-83	

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AMENDMENT OF SOLICITATION/MODIFICATION		DIFICATION OF	1. CONTRACT	ID CODE		PAGE 1 OF 1 PAGE(S)
	CONTRACT					
2.AMENDME 9Q8TJLIS102	ENT/MODIFICATION NO. 2 / A A 012	3.EFFECTIVE DATE 02/20/2014	4.REQUISITION A2465751J	I/PURCHASE REQ. NO.	5. PRO	JECT NO. (if applicable)
6. ISSUED BY GSA Region 9 Joann Lew 50 United Nations Plaza, 2nd Floor San Francisco, CA 94102 United States (415) 522-4550			7. ADMINISTER Joann Lew (415)	ED BY (If other than Item 522-4550	6)	
8.NAME ANI	D ADDRESS OF CONTRACTOR (No	o., street, county, State	and ZIP Code)	9A. AMENDMENT C	F SOLI	CITATION NO.
Bruce Jessor OBXtek, Inc.	1			9B. DATED (SEE ITI	EM 11)	
8300 Boone I				10A. MODIFICATION GS-06F-0539Z / GS0 TYPE OF MODIFICA A. Amount Change	9Q08DL	ONTRACT/ORDER NO. 0022
CODE		FACILITY CODE		10B. DATED (SEE I 10/04/2012 12:00 AM		
	11. THIS ITEM (	NLY APPLIES TO	O AMENDMEN	ITS OF SOLICITATIO	NS	
The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended is not extended.  Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:  (a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.						
	ITING AND APPROPRIATION DATA 110.F1.25.C01.H08	(If required)				
	13. THIS ITEM ONLY IT MODIFIES TH			OF CONTRACTS/ODESCRIBED IN ITEM		S.
	HANGE ORDER IS ISSUED PURSUA ORDER NO. IN ITEM 10A.	ANT TO: (Specify Autl	nority) THE CHAN	IGES SET FORTH IN ITE	M 14 AF	RE MADE IN THE
THE AB	OVE NUMBERED CONTRACT/ORD e, appropriation date, etc.) SET FO	DER IS MODIFIED TO RTH IN ITEM 14, PUI	REFLECT THE A	ADMINISTRATIVE CHAN AUTHORITY OF FAR 43	IGES (si 3.103(b)	uch as changes in
THIS SU	JPPLEMENTAL AGREEMENT IS EN	TERED INTO PURSU	JANT TO AUTHO	RITY OF:		
OTHER	(Specify type of modification and aut	hority)				
E. IMPOR	TANT: Contractor IS NOTrequired to	sign this document a	nd return copies to	the issuing office.		
14. DESCRI	PTION OF AMENDMENT/MODIFICA	TION (Organized by l	JCF section headi	ngs, including solicitation/	/contract	t matter where feasible.)
ORDER MO	D DATED:02/20/2014	Proposal Dated:02/2	20/2014	Order ID: 9Q8TJLIS1	02	
PERFORMA 09/01/2008	NCE PERIOD FROM:	PERFORMANCE P 08/31/2013	ERIOD TO:	Desired Delivery Date	te:	
ITEM NO	TASK ITEM DESCRIPTIO	III.	US MOD DUNT	MOD CHANGE AMOUNT		NEW MOD AMOUNT
0001	FAS CIO Help Desk Services		\$4,550,717.42	-\$25,7	23.53	\$4,524,993.89
0002	FAS CIO Help Desk Services		\$25,000.00		\$0.00	\$25,000.00
0003	FAS CIO Help Desk Services		\$1,373,712.00	-\$4,5	78.75	\$1,369,133.25
0004	EAS CIO Halp Dook Sarvious Ontio		¢1 414 572 00	¢40.0	00 00	¢1 402 572 00

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	FAS CIO Help Desk Services	\$4,550,717.42	-\$25,723.53	\$4,524,993.89
0002	FAS CIO Help Desk Services	\$25,000.00	\$0.00	\$25,000.00
0003	FAS CIO Help Desk Services	\$1,373,712.00	-\$4,578.75	\$1,369,133.25
0004	FAS CIO Help Desk Services, Option Year 4	\$1,414,572.00	-\$12,000.00	\$1,402,572.00

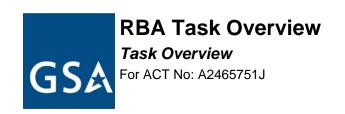
Reference Task 9Q8TJLIS102 in ITSS.

Order is modified to decrease the total amount from \$7,364,001.42 to \$7,321,699.14 (a difference of -\$42,302.28) to reflect the actual amount billed by the Contractor and paid by the Government. Execution of this modification is solely for administrative purposes.

## FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support 816-926-7287

Cost To GSA:	\$7,364,001.42	\$7,321,699.14	(\$42,302.28)
	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE

in full force and effect.			
15A. NAME AND TITLE OF SIGNER(Type or pi	rint)	16A. NAME AND TITLE OF CONTRACTING OF Joann Lew (415) 522-4550	FICER (Type or print)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Joann Lew	16C. DATE SIGNED 02/20/2014
(Signature of person authorized to sign)		(Signature of person authorized to sign)	_
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-8 Prescribed by GSA FAR (48 CFR) 53.2	



ACT Number	PO Mod	Task C	order ID	Region	Status
A2465751J	012	9Q8TJ	LIS102	9	Complete
		•			
Total Award Amount		\$7,321,699.14	Contract Type		J - Firm Fixed Price
Total Vendor Invoiced		\$7,321,699.14	PO PoP Start		09/01/2008
Total Customer Billed		\$7,631,850.00	PO PoP End		08/31/2013
Unbilled Amount		\$0.00	<b>Delivery Date</b>		08/31/2010
Uninvoiced Amount		\$0.00	PO Severable Fla	ıg	Υ
Total Fee		\$310,150.86	PO Contract Nun	nber	GS-06F-0539Z
Total Order Funding		\$7,631,850.00	PO Delivery Orde	er Number	GS09Q08DL0022



Order Information				
GSA Order Type	LAB			
PO PoP Start	Sep 1, 2008, 12:00 AM			
PO PoP End	Aug 31, 2013, 12:00 AM			
<b>Delivery Date</b>	Aug 31, 2010, 12:00 AM			
PO Severable Flag	Υ			
PO IA Number				
PO Delivery Order Number	GS09Q08DL0022			

Order C	Contacts
Vendor	OBXTEK INC.
Vendor Contact	Bruce Jesson
Vendor Phone	(703) 373-3736
Vendor Email	ejesson@obxtek.com
Client Contact	Stuart Dvorkin
Client Phone	(571) 437-2003
Client Name	CHIEF INFORMATION OFFICE
Client Agency	47
GSA Contract Officer Name	Joann Lew
GSA Contract Officer Phone	(415) 522-4550
GSA Contract Officer Email	Joann.Lew@gsa.gov
PO Mod	012
GSA FM Mgr	Russell Wong
GSA FM Mgr Phone	415-522-4556
GSA FM Manager Email	russ.wong@gsa.gov
PO PM CSR Name	Paul Cook
PO PM CSR Phone	520-296-1182
PO PM CSR Email	paul.cook@gsa.gov

Task Item	Subtask	Funding Citation Code	Expire Date	Funded Cost	Funded Fee	Billed Cost	Billed Fee	Unbilled Cost	Unbilled Fee	Available
(b) (4)								\$0.00	\$0.00	\$0.0
001								\$0.00	\$0.00	\$0.00
								\$0.00	\$0.00	\$0.0
001								\$0.00	\$0.00	\$0.00
0001								\$0.00	\$0.00	\$0.00
								\$0.00	\$0.00	\$0.0
0001								\$0.00	\$0.00	\$0.0
0001								\$0.00	\$0.00	\$0.0
0001								\$0.00	\$0.00	\$0.0
0001								\$0.00	\$0.00	\$0.00
0001								\$0.00	\$0.00	\$0.0
0001								\$0.00	\$0.00	\$0.00

Task Item	Subtask	Funding Citation Code	Expire Date	Funded Cost	Funded Fee	Billed Cost	Billed Fee	Unbilled Cost	Unbilled Fee	Available
	(b) (4)							\$0.00	\$0.00	\$0.00
0002								\$0.00	\$0.00	\$0.00
								\$0.00	\$0.00	\$0.00
0002								\$0.00	\$0.00	\$0.00
0002								\$0.00	\$0.00	\$0.00

Task Item	Subtask	Funding Citation	Expire Date	Funded Cost	Funded Fee	Billed Cost	Billed Fee	Unbilled Cost	Unbilled Fee	Available
_	(b) (4)	Code						\$0.00	\$0.00	\$0.00
0003								\$0.00	\$0.00	\$0.00
0003								\$0.00	\$0.00	\$0.00
0003								\$0.00	\$0.00	\$0.00
0003								\$0.00	\$0.00	\$0.00
0003								\$0.00	\$0.00	\$0.00
0003								\$0.00	\$0.00	\$0.00
0003								\$0.00	\$0.00	\$0.00

Task Item	Subtask	Funding Citation Code	Expire Date	Funded Cost	Funded Fee	Billed Cost	Billed Fee	Unbilled Cost	Unbilled Fee	Available
	(b) (4)							\$0.00	\$0.00	\$0.00
0004								\$0.00	\$0.00	\$0.00
0004								\$0.00	\$0.00	\$0.00

Subtask	Funding Citation Code	Expire Date	Funded Cost	Funded Fee	Billed Cost	Billed Fee	Unbilled Cost	Unbilled Fee	Available
(b) (4)							\$0.00	\$0.00	\$0.00
							\$0.00	\$0.00	\$0.00
							\$0.00	\$0.00	\$0.00
							\$0.00	\$0.00	\$0.00
							\$0.00	\$0.00	\$0.00
							\$0.00	\$0.00	\$0.00
	Subtask	Funding Subtask Citation Code	Funding Subtask Citation Expire Date Code	Subtask Citation Expire Date Funded Cost Code	Funding Subtask Citation Expire Date Funded Cost Funded Fee Code	Funding Subtask Citation Expire Date Funded Cost Funded Fee Billed Cost Code	Funding Subtask Citation Expire Date Funded Cost Funded Fee Billed Cost Fee	Subtask Citation Code  Expire Date Funded Cost Funded Fee Billed Cost Fee Cost  \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Subtask

Bill Details											10. 71pm 0, 2020
Service	Invoice No	Task Item	Subtask Number	Funding Doc No	Billed Total	Billed Cost	Billed Fee	Statement Number	LOA First	LOA Type	Billing Record Created
2008/10											
	10302008001	(b) (4)							2008	NO YEAR	12/16/2008
	10302008001								2008	NO YEAR	04/13/2009
	10302008001								2008	NO YEAR	04/13/2009
	11305008001								2008	NO YEAR	11/20/2008
	11305008001								2008	NO YEAR	04/13/2009
	11305008001								2008	NO YEAR	04/13/2009
					\$221,226.60	\$210,692.00	\$10,534.60				
2008/11											
	01022009001	(b) (4)							2008	NO YEAR	01/22/2009
	01022009001								2008	NO YEAR	04/13/2009
	01022009001								2008	NO YEAR	04/13/2009
	12172008002								2008	NO YEAR	01/21/2009
	2594R								2008	NO YEAR	05/12/2009
	3172R								2008	NO YEAR	08/05/2009
					\$412,900.06	\$393,238.15	\$19,661.91				
2009/01											
	2032009	(b) (4)							2008	NO YEAR	02/20/2009
	2032009								2008	NO YEAR	04/13/2009
	2032009								2008	NO YEAR	04/13/2009
					\$110,613.30	\$105,346.00	\$5,267.30				
2009/02											
	3036R	b) (4)							2008	NO YEAR	05/12/2009
	3172R								2008	NO YEAR	08/05/2009
					\$124,003.30	\$118,346.00	\$5,657.30				

										Statement Da	te: April 6, 2020
Bill Details Service	Invoice No	Task Item	Subtask Number	Funding Doc No	Billed Total	Billed Cost	Billed Fee	Statement Number	LOA First	LOA Type	Billing Record Created
2009/03											
	3192009	(b) (4)							2008	NO YEAR	04/13/2009
	3197R								2008	NO YEAR	05/12/2009
	3197R								2008	NO YEAR	05/12/2009
					\$614,097.45	\$584,854.71	\$29,242.74				
2009/04					<b>*</b> • • • • • • • • • • • • • • • • • • •	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	<b>,</b>				
	3347	(b) (4)							2008	NO YEAR	05/15/2009
					\$110,613.30	\$105,346.00	\$5,267.30				00/10/2000
2009/05					<b>VIII.0,010100</b>	<b>V</b> 100,010100	<del>+</del> 0, <u></u> =01100				
2003/00	3584	(b) (4)							2008	NO YEAR	06/12/2009
	3001				\$110,613.30	\$105,346.00	\$5,267.30		2000	110 12741	00/12/2000
2009/06					Ψ110,010.00	Ψ100,040.00	ψο,Σοι .σο				
2009/00	3859	(b) (4)							2008	NO YEAR	07/14/2009
	5222	(b) (4)							2008	NO YEAR	04/13/2010
	3222				\$113,047.01	\$107,663.82	\$5,383.19		2000	INO ILAK	04/13/2010
2009/07					\$113,047.01	\$107,003.02	ψ5,505.13				
2009/07	4060	(b) (4)							2008	NO YEAR	08/14/2009
	4000				¢440,642,20	\$40E 246 00	¢5 267 20		2006	NOTEAR	06/14/2009
2000/00					\$110,613.30	\$105,346.00	\$5,267.30				
2009/08	4204202405	(b) (4)							2000	NO VEAD	00/22/2022
	43012B24657								2008	NO YEAR	09/22/2009
	43012B24657				£440.070.00	<b>#405</b> 040 00	<b>AF 007 00</b>		2008	NO YEAR	09/22/2009
0000//0					\$110,373.30	\$105,346.00	\$5,027.30				
2009/10	4040	(b) (4)							2222	110 1/5 4 5	40/00/0000
	4813	(b) (4)							2008	NO YEAR	12/02/2009
	4821								2008	NO YEAR	12/09/2009
	4821								2008	NO YEAR	12/22/2009

Bill Details											
Service	Invoice No	Task Item	Subtask Number	Funding Doc No	Billed Total	Billed Cost	Billed Fee	Statement Number	LOA First	LOA Type	Billing Record Created
2009/10											
	4821	(b) (4)							2009	NO YEAR	12/22/2009
	5224								2008	NO YEAR	04/08/2010
					\$226,426.49	\$215,644.28	\$10,782.21				
2009/11											
	5134	(b) (4)							2008	NO YEAR	12/21/2009
					\$112,310.10	\$106,962.00	\$5,348.10				
2009/12											
	5301	(b) (4)					• –		2008	NO YEAR	01/20/2010
					\$112,310.10	\$106,962.00	\$5,348.10				
2010/01		(b) (4)									
	15688	(b) ( <del>4</del> )			<b>A</b>	4400000000	<b>A B B B B B B B B B B</b>		2008	NO YEAR	03/05/2010
2212122					\$112,310.10	\$106,962.00	\$5,348.10				
2010/02	5054	(b) (4)							0000	NOVEAD	00/00/0040
	5954	(b) ( <del>+</del> )							2008 2008	NO YEAR NO YEAR	03/26/2010
	5956 7643								2008	NO YEAR NO YEAR	03/26/2010 09/22/2010
	7043				\$113,081.41	\$107,696.58	\$5,384.83		2008	NO TEAK	09/22/2010
2010/03					ψ113,001.41	Ψ101,030.30	ψυ,υυτ.υυ				
2010/03	6240	(b) (4)							2008	NO YEAR	04/08/2010
	6379								2008	NO YEAR	04/20/2010
	00.0				\$112,749.37	\$107,380.35	\$5,369.02		2000	110 12/111	-
2010/04					Ţ <u>,</u> ,,,,,	<b>4 201,000100</b>	<del>+-,</del>				
_ = 0 0 0 0 0	6528	(b) (4)							2008	NO YEAR	05/19/2010
					\$112,310.10	\$106,962.00	\$5,348.10				

Bill Details										Otatomont Ba	ie. April 0, 2020
Service	Invoice No	Task Item	Subtask Number	Funding Doc No	Billed Total	Billed Cost	Billed Fee	Statement Number	LOA First	LOA Type	Billing Record Created
2010/05											
	6836	(b) (4)							2008	NO YEAR	06/10/2010
					\$112,310.10	\$106,962.00	\$5,348.10				
2010/06											
	7060	(b) (4)							2008	NO YEAR	07/27/2010
					\$112,310.10	\$106,962.00	\$5,348.10				
2010/07											
	7335	(b) (4)							2008	NO YEAR	08/26/2010
					\$112,310.10	\$106,962.00	\$5,348.10				
2010/08											
	7632	(b) (4)						l	2008	NO YEAR	09/10/2010
					\$112,310.10	\$106,962.00	\$5,348.10				
2010/09		(b) (4)									
	8389	(b) (4)							2007	NO YEAR	11/29/2010
					\$231,359.10	\$220,342.00	\$11,017.10				
2010/11		(b) (4)									
	8491	(b) (4)			<b>A</b> 44 <b>-</b> 0-0-0-	<b>****</b>	4		2007	NO YEAR	12/16/2010
2010110					\$115,679.55	\$110,171.00	\$5,508.55				
2010/12	4454004	(b) (4)							0007	NO YEAR	04/00/0044
	1154001	(b) (4)			\$44E 070 FF	£440.474.00	<b>¢</b> E		2007	NO YEAR	01/28/2011
2044/04					\$115,679.55	\$110,171.00	\$5,508.55				
2011/01	1154002	(b) (4)							2000	NO YEAR	02/10/2011
	1154002								2008 2007	NO YEAR NO YEAR	02/10/2011
	1134002				\$115 670 FE	¢110 171 00	\$5,508.55		2007	NOTEAR	02/10/2011
					\$115,079.55	\$110,171.00	<b>ან,ნსი.ნნ</b>				

										Ctatomont Ba	ie. April 0, 2020
Bill Details											
Service	Invoice No	Task Item	Subtask Number	Funding Doc No	Billed Total	Billed Cost	Billed Fee	Statement Number	LOA First	LOA Type	Billing Record Created
2011/02											
	1154003	(b) (4)							2007	NO YEAR	03/31/2011
					\$115,679.55	\$110,171.00	\$5,508.55				
2011/03		(h) (4)									
	1154004	(b) (4)							2009	NO YEAR	05/12/2011
					\$115,679.55	\$110,171.00	\$5,508.55				
2011/04											
	1154005	(b) (4)							2009	NO YEAR	06/08/2011
	1154005								2010	NO YEAR	06/08/2011
	1154005								2010	NO YEAR	06/08/2011
	1154005								2010	NO YEAR	06/08/2011
					\$115,679.55	\$110,171.00	\$5,508.55				
2011/05											
	1154006	(b) (4)		ı					2007	NO YEAR	06/13/2011
					\$115,679.55	\$110,171.00	\$5,508.55				
2011/06		(b) (4)									
	1154007	(b) (4)							2007	NO YEAR	07/12/2011
					\$115,679.55	\$110,171.00	\$5,508.55				
2011/07		(b) (4)									
	1154008R	(b) (4)							2007	NO YEAR	09/02/2011
					\$115,679.55	\$110,171.00	\$5,508.55				
2011/08											
	1154009	(b) (4)							2007	NO YEAR	09/14/2011
	1154009								2010	NO YEAR	09/14/2011
	1154009				<b>\$445.076.55</b>	<b>*</b> 440.474.00	<b>#F F00 F</b> 5		2009	NO YEAR	09/14/2011
					\$115,679.55	\$110,171.00	\$5,508.55				

										Otatomont Bat	.e. April 0, 2020
Bill Details											
Service	Invoice No	Task Item	Subtask Number	Funding Doc No	Billed Total	Billed Cost	Billed Fee	Statement Number	LOA First	LOA Type	Billing Record Created
2011/09											
	1154010	(b) (4)							2011	ONE YEAR	10/18/2011
					\$116,880.28	\$113,476.00	\$3,404.28				
2011/10											
	1154011	(b) (4)							2011	ONE YEAR	
	1154011								2011	ONE YEAR	
	1154011								2012	ONE YEAR	
					\$116,880.28	\$113,476.00	\$3,404.28				
2011/11											
	1154012	(b) (4)							2012	ONE YEAR	12/12/2011
					\$116,880.28	\$113,476.00	\$3,404.28				
2011/12					<b>,</b> ,	, , , , ,	<b>4</b> 0,101111				
2011/12	1154013	(b) (4)			!				2012	ONE YEAR	01/18/2012
	1101010				\$121,554,52	\$118,014.10	\$3,540.42		20.2	0112 12/111	01,10,2012
2012/01					<b>4121,00</b> He2	<b>\$110,011110</b>	<b>40,0 10112</b>				
2012/01	14B	(b) (4)							2012	ONE YEAR	04/13/2012
	145				\$116,880.28	\$113,476.00	\$3,404.28		2012	ONE TEXT	04/10/2012
2012/02					ψ110,000.20	ψ110,470.00	ψο, το τ.20				
2012/02	110315R	(b) (4)							2012	ONE YEAR	05/03/2012
	1103131				\$117,048.12	\$113,638.95	\$3,409.17		2012	ONE TEAK	03/03/2012
2012/03					ψ117,040.12	ψ110,030.93	ψυ,τυυ.17				
2012/03	110316	(b) (4)							2012	ONE YEAR	04/13/2012
	110310	(5) (1)			\$117,006.97	\$113,599.00	\$3,407.97		2012	ONE TEAR	04/13/2012
2042/04					φ117,000.97	φ113,599.00	φο, <del>4</del> 07.97				
2012/04	440047	(b) (4)							0040	ONE VEAD	05/40/0040
	110317	(b) (4)			<b>#440.006.00</b>	\$440.470.00	<b>#0.404.00</b>		2012	ONE YEAR	05/16/2012
					\$116,880.28	\$113,476.00	\$3,404.28				

										Statement Da	.e. April 0, 20
ill Details Service	Invoice No	Task Item	Subtask Number	Funding Doc No	Billed Total	Billed Cost	Billed Fee	Statement Number	LOA First	LOA Type	Billing Record Created
2012/05											
	1103018	(b) (4)							2012	ONE YEAR	06/06/20
	1103018								2012	ONE YEAR	01/07/20
	REFUNDCD1								2012	ONE YEAR	01/07/20
	REFUNDCD1								2012	ONE YEAR	
					\$119,555.40	\$116,073.20	\$3,482.20				
2012/06											
	1103019	(b) (4)							2012	ONE YEAR	07/16/20
	1103019								2012	ONE YEAR	07/16/20
	1103019								2012	ONE YEAR	01/07/20
	1103019								2012	ONE YEAR	07/16/20
	REFUNDCD1								2012	ONE YEAR	01/07/20
	REFUNDCD1								2012	ONE YEAR	
					\$116,880.28	\$113,476.00	\$3,404.28				
2012/07											
	1103020	b) (4)							2012	ONE YEAR	08/13/20
	1103020								2012	ONE YEAR	08/13/20
	1103020								2012	ONE YEAR	08/13/20
					\$116,880.28	\$113,476.00	\$3,404.28				
2012/08											
	1103021	(b) (4)							2012	ONE YEAR	09/13/20
	1103021								2012	ONE YEAR	01/07/20
	REFUNDCD1								2012	ONE YEAR	01/07/20
					\$116,880.28	\$113,476.00	\$3,404.28				
2012/09											
	022	(b) (4)							2012	ONE YEAR	10/10/20

Bill Details											.o. 7 pm 0, 2020
Service	Invoice No	Task Item	Subtask Number	Funding Doc No	Billed Total	Billed Cost	Billed Fee	Statement Number	LOA First	LOA Type	Billing Record Created
2012/09											
	022	(b) (4)							2012	ONE YEAR	01/07/2014
	REFUNDCD1								2012	ONE YEAR	01/07/2014
	REFUNDCD1								2013	ONE YEAR	
					\$120,387.43	\$116,881.00	\$3,506.43				
2012/10											
	1103023	(b) (4)							2012	ONE YEAR	11/20/2012
	1103023								2012	ONE YEAR	11/20/2012
	1103023								2012	ONE YEAR	01/07/2014
	1103023								2013	ONE YEAR	11/20/2012
	1103023								2013	ONE YEAR	11/20/2012
	REFUNDCD1								2012	ONE YEAR	01/07/2014
	REFUNDCD1				<b>A400.00 40</b>	4440.004.00	40.700.40		2013	ONE YEAR	
					\$120,387.43	\$116,881.00	\$3,506.43				
2012/11	4400004	(b) (4)							0040	ONE VEAD	40/07/0040
	1103024	(b) (4)							2013	ONE YEAR	12/07/2012
	1103024								2013	ONE YEAR	01/07/2014
	REFUNDCD1								2013 2013	ONE YEAR	01/07/2014
	KEFUNDCD				¢120 297 42	¢116 991 00	\$2 F06 42		2013	ONE TEAR	01/07/2014
2012/12					\$120,387.43	\$116,881.00	\$3,506.43				
2012/12	1103025	(b) (4)							2013	ONE YEAR	01/14/2013
	1103025								2013	ONE YEAR	01/07/2014
	REFUNDCD1								2013	ONE YEAR	01/01/2014
	REFUNDCD1								2013	ONE YEAR	01/07/2014
	I CINDOD				\$120,387 43	\$116,881.00	\$3,506.43		2010	ONE TEAR	3.70772014
					Ψ.20,007.70	7.10,001.00	Ψ0,000.40				

Bill Details											
Service	Invoice No	Task Item	Subtask Number	Funding Doc No	Billed Total	Billed Cost	Billed Fee	Statement Number	LOA First	LOA Type	Billing Record Created
2013/01											
	1103026	(b) (4)							2013	ONE YEAR	02/11/2013
	1103026								2013	ONE YEAR	01/07/2014
	REFUNDCD1								2013	ONE YEAR	
	REFUNDCD1			ı		ı			2013	ONE YEAR	01/07/2014
					\$120,387.43	\$116,881.00	\$3,506.43				
2013/02											
		(b) (4)							2013	ONE YEAR	03/11/2013
	1103027								2013	ONE YEAR	01/07/2014
	REFUNDCD1								2013	ONE YEAR	
	REFUNDCD1								2013	ONE YEAR	01/07/2014
					\$120,387.43	\$116,881.00	\$3,506.43				
2013/03											
	1103028	(b) (4)							2013	ONE YEAR	04/11/2013
	1103028								2013	ONE YEAR	01/07/2014
	REFUNDCD1								2013	ONE YEAR	
	REFUNDCD1			ı		ı			2013	ONE YEAR	01/07/2014
					\$120,387.43	\$116,881.00	\$3,506.43				
2013/04											
	OBXTEK029	(b) (4)							2013	ONE YEAR	05/10/2013
	OBXTEK029								2013	ONE YEAR	01/07/2014
	REFUNDCD1								2013	ONE YEAR	
	REFUNDCD1								2013	ONE YEAR	01/07/2014
					\$120,387.43	\$116,881.00	\$3,506.43				
2013/05											
	OBXtek030	(b) (4)							2013	ONE YEAR	06/05/2013

Bill Details										Statement Dai	e: April 6, 2020
Service	Invoice No	Task Item	Subtask Number	Funding Doc No	Billed Total	Billed Cost	Billed Fee	Statement Number	LOA First	LOA Type	Billing Record Created
2013/05											
	OBXtek030	(b) (4)							2013	ONE YEAR	01/07/2014
	REFUNDCD1								2013	ONE YEAR	
	REFUNDCD1								2013	ONE YEAR	01/07/2014
					\$120,387.43	\$116,881.00	\$3,506.43				
2013/06											
	1103031	(b) (4)							2013	ONE YEAR	07/17/2013
	1103031								2013	ONE YEAR	07/17/2013
	1103031								2013	ONE YEAR	01/07/2014
	REFUNDCD1								2013	ONE YEAR	
	REFUNDCD1								2013	ONE YEAR	01/07/2014
					\$120,387.43	\$116,881.00	\$3,506.43				
2013/07											
	1103032	(b) (4)							2013	ONE YEAR	08/19/2013
	1103032								2013	ONE YEAR	01/07/2014
	1103032								2013	ONE YEAR	08/19/2013
	REFUNDCD1								2013	ONE YEAR	
	REFUNDCD1					-			2013	ONE YEAR	01/07/2014
					\$120,387.43	\$116,881.00	\$3,506.43				
2013/08		(b) (4)									
	1103033	(b) (4)							2013	ONE YEAR	09/10/2013
	1103033								2013	ONE YEAR	09/10/2013
	1103033								2013	ONE YEAR	01/07/2014
	REFUNDCD1								2013	ONE YEAR	04/07/0044
	REFUNDCD1				\$400.00T.40	<b>#</b> 440,004,00	<b>\$0.500.40</b>		2013	ONE YEAR	01/07/2014
					•	\$116,881.00	\$3,506.43				
Total					\$7,631,850.0	\$7,321,699.1	\$310,150.86				

																-,
Task Item No	Descripti	Active Flag	Task Item Type	PoP Start	PoP End	Deleivery Date	Total Contract Propose Amount	Order Total	Total Fee	Cost to Client	Total Invoiced	Total Billed to Fee	Total Billed	Total Uninvoic	Total Unbilled to Fee	Total Unbilled Cost to Client
(b) (4)	FAS CIO Help Desk Services	Υ	LAB	09/01/20	( 08/31/20 <sup>-</sup>	(1	0) (4)							\$0.00	\$0.00	\$0.00
	FAS CIO Help Desk Services	Y	COM			08/31/2								\$0.00	\$0.00	\$0.00
	FAS CIO Help Desk Services	Y	LAB	09/01/20	′ 08/31/20′									\$0.00	\$0.00	\$0.00
	FAS CIO Help Desk Services, Option Year 4	Y	LAB	09/01/20	′ 08/31/20′									\$0.00	\$0.00	\$0.00

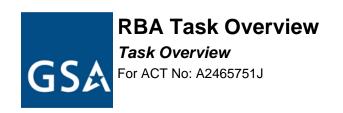
										Statement Dat	e. April 0, 202
Iodificatio Mod No	n History : How Task Order ID	the Order v Task Item No	vas modified o Order Total	ver time. Neç Fiscal Task Type	gative amount Del Date	s in table belo PoP Start	ow are indicati PoP End	ions of deoblig Flat Fee Total	ating modifi Fee Total	cations. Fee Rate	PO Signature Date
000	9Q8TJLIS10	(b) (4)				09/01/2008	08/31/2009	0.00	(b) (4)	5.00%	08/14/2008
000	9Q8TJLIS10				09/01/2008			0.00		3.00%	08/14/2008
001	9Q8TJLIS10					09/01/2008	08/31/2009	0.00		5.00%	10/01/2008
001	9Q8TJLIS10				09/01/2008			0.00		3.00%	10/01/2008
002	9Q8TJLIS10					09/01/2008	08/31/2009	0.00		5.00%	12/09/2008
002	9Q8TJLIS10				09/01/2008			0.00		3.00%	12/09/2008
003	9Q8TJLIS10					09/01/2008	08/31/2009	0.00		5.00%	01/19/2009
003	9Q8TJLIS10				09/01/2008			0.00		3.00%	01/19/2009
004	9Q8TJLIS10					09/01/2008	08/31/2010	0.00		5.00%	08/27/2009
004	9Q8TJLIS10				08/31/2010			0.00		3.00%	08/27/200
005	9Q8TJLIS10					09/01/2008	08/31/2011	0.00	-	5.00%	08/31/2010
005	9Q8TJLIS10				08/31/2010			0.00		3.00%	08/31/201
006	9Q8TJLIS10					09/01/2008	08/31/2011	0.00	-	5.00%	09/03/2010
006	9Q8TJLIS10				08/31/2010			0.00		3.00%	09/03/201
007	9Q8TJLIS10					09/01/2008	08/31/2011	0.00	-	5.00%	08/10/201
007	9Q8TJLIS10				08/31/2010			0.00		3.00%	08/10/201
007	9Q8TJLIS10					09/01/2011	08/31/2012	0.00		3.00%	08/10/201
008	9Q8TJLIS10					09/01/2008	08/31/2011	0.00		5.00%	10/13/201
800	9Q8TJLIS10				08/31/2010			0.00		3.00%	10/13/201
800	9Q8TJLIS10					09/01/2011	08/31/2012	0.00		3.00%	10/13/201
009	9Q8TJLIS10					09/01/2008	08/31/2011	0.00		5.00%	12/30/201
009	9Q8TJLIS10				08/31/2010			0.00		3.00%	12/30/201
	-,										

Modification History: How the Order was modified over time. Negative amounts in table below are indications of deobligating modifications.													
Mod No	Task Order ID	Task Item No	Order Total	Fiscal Task Type	Del Date	PoP Start	PoP End	Flat Fee Total	Fee Total	Fee Rate	PO Signature Date		
009	9Q8TJLIS10	(b) (4)		LAB		09/01/2011	08/31/2012	0.00	(b) (4)	3.00%	12/30/2011		
010	9Q8TJLIS10			LAB		09/01/2008	08/31/2011	0.00		5.00%	07/25/2012		
010	9Q8TJLIS10			COM	08/31/2010			0.00		3.00%	07/25/2012		
010	9Q8TJLIS10			LAB		09/01/2011	08/31/2012	0.00		3.00%	07/25/2012		
010	9Q8TJLIS10			LAB		09/01/2012	08/31/2013	0.00		3.00%	07/25/2012		
011	9Q8TJLIS10			LAB		09/01/2008	08/31/2011	0.00		5.00%	10/04/2012		
011	9Q8TJLIS10			COM	08/31/2010			0.00		3.00%	10/04/2012		
011	9Q8TJLIS10			LAB		09/01/2011	08/31/2012	0.00		3.00%	10/04/2012		
011	9Q8TJLIS10			LAB		09/01/2012	08/31/2013	0.00		3.00%	10/04/2012		
012	9Q8TJLIS10			LAB		09/01/2008	08/31/2011	0.00		5.00%	02/20/2014		
012	9Q8TJLIS10			COM	08/31/2010			0.00		3.00%	02/20/2014		
012	9Q8TJLIS10			LAB		09/01/2011	08/31/2012	0.00		3.00%	02/20/2014		
012	9Q8TJLIS10			LAB		09/01/2012	08/31/2013	0.00		3.00%	02/20/2014		
Total			\$7,321,699.1					\$0.00	\$310,150.86				

Modification History Details: Funding changes by task item												
				Cost t	o GSA	Fees	s and Surcharg	es	Cost to	Client		
Task Order ID	Mod Num	Task Item No	PO Sign Date	Increase/ Decrease	Cumulative	Increase/ Decrease	Cumulative	Type of Charge	Increase/ Decrease	Cumulative		
9Q8TJLIS102	000		08/14/2008	\$1,951,794.34	\$1,951,794.34	\$97,329.72	\$97,329.72		\$2,049,124.06	\$2,049,124.06		
		(b) (4)										
9Q8TJLIS102	001		10/01/2008	\$0.00	\$1,951,794.34	\$0.00	\$97,329.72		\$0.00	\$2,049,124.06		
		(b) (4)										

									Ctaternent B	ato: 7tp111 0; 2020
Modification	History Details:	Funding char	iges by task ite	em	,					
				Cost t	o GSA	Fees	s and Surcharg	es	Cost to	Client
Task Order ID	Mod Num	Task Item No	PO Sign Date	Increase/ Decrease	Cumulative	Increase/ Decrease	Cumulative	Type of Charge	Increase/ Decrease	Cumulative
9Q8TJLIS102	001		10/01/2008	\$0.00	\$1,951,794.34	\$0.00	\$97,329.72		\$0.00	\$2,049,124.06
9Q8TJLIS102	002		12/09/2008	\$9,539.84	\$1,961,334.18	\$476.99	\$97,806.71		\$10,016.83	\$2,059,140.89
		(b) (4)								
9Q8TJLIS102	003		01/19/2009	\$0.00	\$1,961,334.18	\$0.00	\$97,806.71		\$0.00	\$2,059,140.89
		(b) (4)								
9Q8TJLIS102	004		08/27/2009	\$1,295,544.00	\$3,256,878.18	\$64,537.20	\$162,343.91		\$1,360,081.20	\$3,419,222.09
		(b) (4)								
9Q8TJLIS102	005		08/31/2010	\$1,306,839.24	\$4,563,717.42	\$65,341.96	\$227,685.87		\$1,372,181.20	\$4,791,403.29
		(b) (4)								
9Q8TJLIS102	006		09/03/2010	\$12,000.00	\$4,575,717.42	\$600.00	\$228,285.87		\$12,600.00	\$4,804,003.29
		(b) (4)								
9Q8TJLIS102	007		08/10/2011	\$171,714.00	\$4,747,431.42	\$5,151.42	\$233,437.29		\$176,865.42	\$4,980,868.71
		(b) (4)								
9Q8TJLIS102	008		10/13/2011	\$1,201,998.00	\$5,949,429.42	\$36,059.94	\$269,497.23		\$1,238,057.94	\$6,218,926.65
		(b) (4)								
				1						

Modification I	odification History Details: Funding changes by task item													
				Cost to	GSA	Fees	and Surcharg	es	Cost to	Client				
Task Order ID	Mod Num	Task Item No	PO Sign Date	Increase/ Decrease	Cumulative	Increase/ Decrease	Cumulative	Type of Charge	Increase/ Decrease	Cumulative				
9Q8TJLIS102	009		12/30/2011	\$0.00	\$5,949,429.42	\$0.00	\$269,497.23		\$0.00	\$6,218,926.65				
		(b) (4)												
9Q8TJLIS102	010		07/25/2012	\$176,822.00	\$6,126,251.42	\$5,304.66	\$274,801.89		\$182,126.66	\$6,401,053.31				
		(b) (4)												
9Q8TJLIS102	011		10/04/2012	\$1,237,750.00	\$7,364,001.42	\$37,132.50	\$311,934.39		\$1,274,882.50	\$7,675,935.81				
		(b) (4)												
9Q8TJLIS102	012		02/20/2014	-\$42,302.28	\$7,321,699.14	-\$1,783.53	\$310,150.86		-\$44,085.81	\$7,631,850.00				
		(b) (4)												



Statement Date: April 6, 2020

### **Invoice Details**

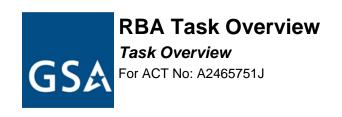
Note: Negative amounts in the tables below are indications of refunds or credits



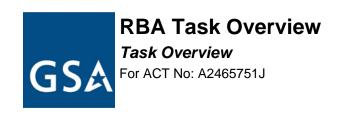
							Statement L	ate. April 6, 2020
Service Date	Invoice No	Task Item No	Invoice Date	Payment Amt	<b>Delivery Amt</b>	Labor Amt	ODC Amt	Travel Amt
	01022009001	(b) (4)	01/02/2009	105,346.00	0.00	105,346.00	0.00	0.00
	01022009001		01/02/2009	0.00	0.00	0.00	0.00	0.00
	022		10/05/2012	117,126.00	0.00	117,126.00	0.00	0.00
	10302008001		11/18/2008	105,346.00	0.00	0.00	0.00	105,346.00
	10302008001		11/18/2008	0.00	0.00	0.00	0.00	0.00
	1103018		06/05/2012	116,342.56	0.00	116,342.56	0.00	0.00
	1103019		07/10/2012	113,634.74	0.00	113,634.74	0.00	0.00
	1103020		08/06/2012	113,476.00	0.00	113,476.00	0.00	0.00
	1103021		09/08/2012	113,721.00	0.00	113,721.00	0.00	0.00
	1103023		11/20/2012	117,126.00	0.00	117,126.00	0.00	0.00
	1103024		12/06/2012	117,091.00	0.00	117,091.00	0.00	0.00
	1103025		01/09/2013	117,091.00	0.00	117,091.00	0.00	0.00
	1103026		02/06/2013	117,091.00	0.00	117,091.00	0.00	0.00
	1103027		03/06/2013	117,126.00	0.00	117,126.00	0.00	0.00
	1103028		04/08/2013	117,126.00	0.00	117,126.00	0.00	0.00
	1103031		07/09/2013	117,126.00	0.00	117,126.00	0.00	0.00
	1103032		08/05/2013	117,126.00	0.00	117,126.00	0.00	0.00
	1103033		09/09/2013	117,126.00	0.00	117,126.00	0.00	0.00
	110315R		04/28/2012	113,638.95	0.00	113,638.95	0.00	0.00
	110316		04/13/2012	113,599.00	0.00	113,599.00	0.00	0.00
	110317		05/04/2012	113,476.00	0.00	113,476.00	0.00	0.00
	11305008001		11/05/2008	105,346.00	0.00	105,346.00	0.00	0.00
	11305008001		11/05/2008	0.00	0.00	0.00	0.00	0.00
	1154001		01/18/2011	110,171.00	0.00	110,171.00	0.00	0.00
	1154002		02/08/2011	110,171.00	0.00	110,171.00	0.00	0.00
	1154003		03/23/2011	110,171.00	0.00	110,171.00	0.00	0.00
	1154004		05/10/2011	110,171.00	0.00	110,171.00	0.00	0.00
	1154005		05/31/2011	110,171.00	0.00	110,171.00	0.00	0.00
	1154006		06/09/2011	110,171.00	0.00	110,171.00	0.00	0.00



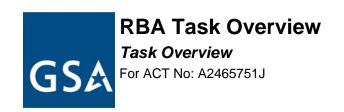
							Statement L	bate. April 6, 2020
Service Date	Invoice No	Task Item No	Invoice Date	Payment Amt	Delivery Amt	Labor Amt	ODC Amt	Travel Amt
	1154007	(b) (4)	07/06/2011	110,171.00	0.00	110,171.00	0.00	0.00
	1154008R		08/31/2011	110,171.00	0.00	110,171.00	0.00	0.00
	1154009		09/08/2011	110,171.00	0.00	110,171.00	0.00	0.00
	1154010		10/13/2011	113,476.00	0.00	113,476.00	0.00	0.00
	1154011		11/04/2011	113,476.00	0.00	113,476.00	0.00	0.00
	1154012		12/09/2011	113,476.00	0.00	113,476.00	0.00	0.00
	1154013		01/13/2012	118,014.10	0.00	118,014.10	0.00	0.00
	12172008002		12/17/2008	176,765.42	0.00	176,765.42	0.00	0.00
	12172008002		12/17/2008	0.00	0.00	0.00	0.00	0.00
	14B		04/13/2012	113,476.00	0.00	113,476.00	0.00	0.00
	15688		03/01/2010	106,962.00	0.00	106,962.00	0.00	0.00
	15688		03/01/2010	0.00	0.00	0.00	0.00	0.00
	2032009		02/03/2009	105,346.00	0.00	105,346.00	0.00	0.00
	2032009		02/03/2009	0.00	0.00	0.00	0.00	0.00
	2594R		12/17/2008	105,346.00	0.00	105,346.00	0.00	0.00
	2594R		12/17/2008	0.00	0.00	0.00	0.00	0.00
	3036R		03/06/2009	105,346.00	0.00	105,346.00	0.00	0.00
	3036R		03/06/2009	0.00	0.00	0.00	0.00	0.00
	3172R		07/30/2009	5,780.73	0.00	5,780.73	0.00	0.00
	3172R		07/30/2009	13,000.00	0.00	0.00	13,000.00	0.00
	3192009		03/19/2009	479,508.71	0.00	479,508.71	0.00	0.00
	3192009		03/19/2009	0.00	0.00	0.00	0.00	0.00
	3197R		04/06/2009	105,346.00	0.00	105,346.00	0.00	0.00
	3197R		04/06/2009	0.00	0.00	0.00	0.00	0.00
	3347		05/06/2009	105,346.00	0.00	105,346.00	0.00	0.00
	3347		05/06/2009	0.00	0.00	0.00	0.00	0.00
	3584		06/10/2009	105,346.00	0.00	105,346.00	0.00	0.00
	3584		06/10/2009	0.00	0.00	0.00	0.00	0.00
	3859		07/02/2009	105,346.00	0.00	105,346.00	0.00	0.00



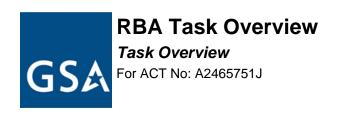
							Statement	pate. April 6, 2020
Service Date	Invoice No	Task Item No	Invoice Date	Payment Amt	<b>Delivery Amt</b>	Labor Amt	ODC Amt	<b>Travel Amt</b>
	3859	(b) (4)	07/02/2009	0.00	0.00	0.00	0.00	0.00
	4060		08/13/2009	105,346.00	0.00	105,346.00	0.00	0.00
	4060		08/13/2009	0.00	0.00	0.00	0.00	0.00
	43012B2465751J		09/04/2009	93,346.00	0.00	93,346.00	0.00	0.00
	43012B2465751J		09/04/2009	12,000.00	0.00	0.00	12,000.00	0.00
	4813		11/02/2009	106,962.00	0.00	106,962.00	0.00	0.00
	4813		11/02/2009	0.00	0.00	0.00	0.00	0.00
	4821		11/19/2009	106,962.00	0.00	106,962.00	0.00	0.00
	4821		11/19/2009	0.00	0.00	0.00	0.00	0.00
	5134		12/17/2009	106,962.00	0.00	106,962.00	0.00	0.00
	5134		12/17/2009	0.00	0.00	0.00	0.00	0.00
	5222		04/01/2010	2,317.82	0.00	2,317.82	0.00	0.00
	5222		04/01/2010	0.00	0.00	0.00	0.00	0.00
	5224		04/01/2010	1,720.28	0.00	1,720.28	0.00	0.00
	5224		04/01/2010	0.00	0.00	0.00	0.00	0.00
	5301		01/11/2010	106,962.00	0.00	106,962.00	0.00	0.00
	5301		01/11/2010	0.00	0.00	0.00	0.00	0.00
	5954		03/16/2010	106,962.00	0.00	106,962.00	0.00	0.00
	5954		03/16/2010	0.00	0.00	0.00	0.00	0.00
	5956		03/17/2010	415.24	0.00	415.24	0.00	0.00
	5956		03/17/2010	0.00	0.00	0.00	0.00	0.00
	6240		04/05/2010	106,962.00	0.00	106,962.00	0.00	0.00
	6240		04/05/2010	0.00	0.00	0.00	0.00	0.00
	6379		04/16/2010	418.35	0.00	418.35	0.00	0.00
	6528		05/12/2010	106,962.00	0.00	106,962.00	0.00	0.00
	6836		06/07/2010	106,962.00	0.00	106,962.00	0.00	0.00
	7060		07/15/2010	106,962.00	0.00	106,962.00	0.00	0.00
	7335		08/12/2010	106,962.00	0.00	106,962.00	0.00	0.00
	7632		09/07/2010	106,962.00	0.00	106,962.00	0.00	0.00



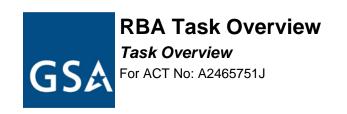
			_				Otatomont I	Dato. / pm 0, 2020
<b>Service Date</b>	Invoice No	Task Item No	Invoice Date	Payment Amt	<b>Delivery Amt</b>	Labor Amt	ODC Amt	Travel Amt
	7643	(b) (4)	09/09/2010	319.34	0.00	319.34	0.00	0.00
	8389		11/18/2010	220,342.00	0.00	220,342.00	0.00	0.00
	8491		12/06/2010	110,171.00	0.00	110,171.00	0.00	0.00
	OBXTEK029		05/06/2013	117,126.00	0.00	117,126.00	0.00	0.00
	OBXtek030		06/04/2013	117,126.00	0.00	117,126.00	0.00	0.00
	REFUNDCD1209			-269.36	0.00	0.00	-269.36	0.00
	REFUNDCD1209			-245.00	0.00	0.00	-245.00	0.00
	REFUNDCD1209			-245.00	0.00	0.00	-245.00	0.00
	REFUNDCD1209			-245.00	0.00	0.00	-245.00	0.00
	REFUNDCD1209			-245.00	0.00	0.00	-245.00	0.00
	REFUNDCD1209			-245.00	0.00	0.00	-245.00	0.00
	REFUNDCD1209			-245.00	0.00	0.00	-245.00	0.00
	REFUNDCD1209			-158.74	0.00	0.00	-158.74	0.00
	REFUNDCD1209			-245.00	0.00	0.00	-245.00	0.00
	REFUNDCD1209			-245.00	0.00	0.00	-245.00	0.00
	REFUNDCD1209			-245.00	0.00	0.00	-245.00	0.00
	REFUNDCD1209			-210.00	0.00	0.00	-210.00	0.00
	REFUNDCD1209			-210.00	0.00	0.00	-210.00	0.00
	REFUNDCD1209			-210.00	0.00	0.00	-210.00	0.00
	REFUNDCD1209			-245.00	0.00	0.00	-245.00	0.00
Total				7,321,699.14	0.00	7,194,861.24	7,194,861.24	105,346.00



						Statement	Date: April 6, 2020
Invoice No	Invoice Date	Invoice Amt	Payment Amt	<b>Delivery Amt</b>	Labor Amt	ODC Amt	Travel Amt
01022009001	01/02/2009	105,346.00	105,346.00	0.00	105,346.00	0.00	0.00
022	10/05/2012	117,126.00	117,126.00	0.00	117,126.00	0.00	0.00
10302008001	11/18/2008	105,346.00	105,346.00	0.00	0.00	0.00	105,346.00
1103018	06/05/2012	116,342.56	116,342.56	0.00	116,342.56	0.00	0.00
1103019	07/10/2012	113,634.74	113,634.74	0.00	113,634.74	0.00	0.00
1103020	08/06/2012	113,476.00	113,476.00	0.00	113,476.00	0.00	0.00
1103021	09/08/2012	113,721.00	113,721.00	0.00	113,721.00	0.00	0.00
1103023	11/20/2012	117,126.00	117,126.00	0.00	117,126.00	0.00	0.00
1103024	12/06/2012	117,091.00	117,091.00	0.00	117,091.00	0.00	0.00
1103025	01/09/2013	117,091.00	117,091.00	0.00	117,091.00	0.00	0.00
1103026	02/06/2013	117,091.00	117,091.00	0.00	117,091.00	0.00	0.00
1103027	03/06/2013	117,126.00	117,126.00	0.00	117,126.00	0.00	0.00
1103028	04/08/2013	117,126.00	117,126.00	0.00	117,126.00	0.00	0.00
1103031	07/09/2013	117,126.00	117,126.00	0.00	117,126.00	0.00	0.00
1103032	08/05/2013	117,126.00	117,126.00	0.00	117,126.00	0.00	0.00
1103033	09/09/2013	117,126.00	117,126.00	0.00	117,126.00	0.00	0.00
110315R	04/28/2012	113,638.95	113,638.95	0.00	113,638.95	0.00	0.00
110316	04/13/2012	113,599.00	113,599.00	0.00	113,599.00	0.00	0.00
110317	05/04/2012	113,476.00	113,476.00	0.00	113,476.00	0.00	0.00
11305008001	11/05/2008	105,346.00	105,346.00	0.00	105,346.00	0.00	0.00
1154001	01/18/2011	110,171.00	110,171.00	0.00	110,171.00	0.00	0.00
1154002	02/08/2011	110,171.00	110,171.00	0.00	110,171.00	0.00	0.00
1154003	03/23/2011	110,171.00	110,171.00	0.00	110,171.00	0.00	0.00
1154004	05/10/2011	110,171.00	110,171.00	0.00	110,171.00	0.00	0.00
1154005	05/31/2011	110,171.00	110,171.00	0.00	110,171.00	0.00	0.00
1154006	06/09/2011	110,171.00	110,171.00	0.00	110,171.00	0.00	0.00
1154007	07/06/2011	110,171.00	110,171.00	0.00	110,171.00	0.00	0.00
1154008R	08/31/2011	110,171.00	110,171.00	0.00	110,171.00	0.00	0.00
1154009	09/08/2011	110,171.00	110,171.00	0.00	110,171.00	0.00	0.00



						Statement I	Date: April 6, 2020
Invoice No	Invoice Date	Invoice Amt	Payment Amt	Delivery Amt	Labor Amt	ODC Amt	Travel Amt
1154010	10/13/2011	113,476.00	113,476.00	0.00	113,476.00	0.00	0.00
1154011	11/04/2011	113,476.00	113,476.00	0.00	113,476.00	0.00	0.00
1154012	12/09/2011	113,476.00	113,476.00	0.00	113,476.00	0.00	0.00
1154013	01/13/2012	118,014.10	118,014.10	0.00	118,014.10	0.00	0.00
12172008002	12/17/2008	176,765.42	176,765.42	0.00	176,765.42	0.00	0.00
14B	04/13/2012	113,476.00	113,476.00	0.00	113,476.00	0.00	0.00
15688	03/01/2010	106,962.00	106,962.00	0.00	106,962.00	0.00	0.00
2032009	02/03/2009	105,346.00	105,346.00	0.00	105,346.00	0.00	0.00
2594R	12/17/2008	105,346.00	105,346.00	0.00	105,346.00	0.00	0.00
3036R	03/06/2009	105,346.00	105,346.00	0.00	105,346.00	0.00	0.00
3172R	07/30/2009	18,780.73	18,780.73	0.00	5,780.73	13,000.00	0.00
3192009	03/19/2009	479,508.71	479,508.71	0.00	479,508.71	0.00	0.00
3197R	04/06/2009	105,346.00	105,346.00	0.00	105,346.00	0.00	0.00
3347	05/06/2009	105,346.00	105,346.00	0.00	105,346.00	0.00	0.00
3584	06/10/2009	105,346.00	105,346.00	0.00	105,346.00	0.00	0.00
3859	07/02/2009	105,346.00	105,346.00	0.00	105,346.00	0.00	0.00
4060	08/13/2009	105,346.00	105,346.00	0.00	105,346.00	0.00	0.00
43012B2465751J	09/04/2009	105,346.00	105,346.00	0.00	93,346.00	12,000.00	0.00
4813	11/02/2009	106,962.00	106,962.00	0.00	106,962.00	0.00	0.00
4821	11/19/2009	106,962.00	106,962.00	0.00	106,962.00	0.00	0.00
5134	12/17/2009	106,962.00	106,962.00	0.00	106,962.00	0.00	0.00
5222	04/01/2010	2,317.82	2,317.82	0.00	2,317.82	0.00	0.00
5224	04/01/2010	1,720.28	1,720.28	0.00	1,720.28	0.00	0.00
5301	01/11/2010	106,962.00	106,962.00	0.00	106,962.00	0.00	0.00
5954	03/16/2010	106,962.00	106,962.00	0.00	106,962.00	0.00	0.00
5956	03/17/2010	415.24	415.24	0.00	415.24	0.00	0.00
6240	04/05/2010	106,962.00	106,962.00	0.00	106,962.00	0.00	0.00
6379	04/16/2010	418.35	418.35	0.00	418.35	0.00	0.00
6528	05/12/2010	106,962.00	106,962.00	0.00	106,962.00	0.00	0.00



						Statement	Date. April 6, 2020
Invoice No	Invoice Date	Invoice Amt	Payment Amt	<b>Delivery Amt</b>	Labor Amt	ODC Amt	Travel Amt
6836	06/07/2010	106,962.00	106,962.00	0.00	106,962.00	0.00	0.00
7060	07/15/2010	106,962.00	106,962.00	0.00	106,962.00	0.00	0.00
7335	08/12/2010	106,962.00	106,962.00	0.00	106,962.00	0.00	0.00
7632	09/07/2010	106,962.00	106,962.00	0.00	106,962.00	0.00	0.00
7643	09/09/2010	319.34	319.34	0.00	319.34	0.00	0.00
8389	11/18/2010	220,342.00	220,342.00	0.00	220,342.00	0.00	0.00
8491	12/06/2010	110,171.00	110,171.00	0.00	110,171.00	0.00	0.00
OBXTEK029	05/06/2013	117,126.00	117,126.00	0.00	117,126.00	0.00	0.00
OBXtek030	06/04/2013	117,126.00	117,126.00	0.00	117,126.00	0.00	0.00
REFUNDCD120913		-269.36	-269.36	0.00	0.00	-269.36	0.00
REFUNDCD120913		-245.00	-245.00	0.00	0.00	-245.00	0.00
REFUNDCD120913		-245.00	-245.00	0.00	0.00	-245.00	0.00
REFUNDCD120913		-245.00	-245.00	0.00	0.00	-245.00	0.00
REFUNDCD120913		-245.00	-245.00	0.00	0.00	-245.00	0.00
REFUNDCD120913		-245.00	-245.00	0.00	0.00	-245.00	0.00
REFUNDCD120913		-245.00	-245.00	0.00	0.00	-245.00	0.00
REFUNDCD120913		-158.74	-158.74	0.00	0.00	-158.74	0.00
REFUNDCD120913		-245.00	-245.00	0.00	0.00	-245.00	0.00
REFUNDCD120913		-245.00	-245.00	0.00	0.00	-245.00	0.00
REFUNDCD120913		-245.00	-245.00	0.00	0.00	-245.00	0.00
REFUNDCD120913		-210.00	-210.00	0.00	0.00	-210.00	0.00
REFUNDCD120913		-210.00	-210.00	0.00	0.00	-210.00	0.00
REFUNDCD120913		-210.00	-210.00	0.00	0.00	-210.00	0.00
REFUNDCD120913		-245.00	-245.00	0.00	0.00	-245.00	0.00
		7,321,699.14	7,321,699.14	0.00	7,194,861.24	21,491.90	105,346.00

Statement Date: April 6, 2020

						Statemen	it Date: April 6, 2020
Funding Document Numb	Funding Citation er Code	Expire Date	Funded	Billed	Fees Billed	Unbilled	Available
IX016055	2012.2012.285X.AF <sup>-</sup> MDL 05	09/30/2012	\$67,917.00	\$67,917.00	\$0.00	\$0.00	\$0.00
IX016055	2012.2012.285X.AF <sup>-</sup> MDL 06	09/30/2012	\$25,468.00	\$25,468.00	\$0.00	\$0.00	\$0.00
IX016055	2012.2012.285X.AF <sup>2</sup> MDL 03	09/30/2012	\$899,238.00	\$899,238.00	\$0.00	\$0.00	\$0.00
IX016985	2013.2013.285X.AF <sup>2</sup> MDL 12	09/30/2013	\$29,718.16	\$29,718.16	\$0.00	\$0.00	\$0.00
IX015002	2009.2010285X.AF 540	09/30/2014	\$167,291.90	\$167,291.90	\$0.00	\$0.00	\$0.00
IX015002	2010.2010285X.AF 540	09/30/2014	\$63,459.00	\$63,459.00	\$0.00	\$0.00	\$0.00
IX015002	2010.2010285X.AF	09/30/2010	\$11,901.00	\$11,901.00	\$0.00	\$0.00	\$0.00
IX016055	2012.2012.285X.AF <sup>2</sup> MDL 07	09/30/2012	\$174,004.83	\$174,004.83	\$0.00	\$0.00	\$0.00
IX016985	2013.2103.285X.AF <sup>-</sup> MDL 11	09/30/2013	\$79,236.00	\$79,236.00	\$0.00	\$0.00	\$0.00
IX015002	2010.2010285X.AF 540	09/30/2014	\$63,459.00	\$63,459.00	\$0.00	\$0.00	\$0.00
IX016055	2011.2011.285X.AF <sup>-</sup> MDL 02	09/30/2011	\$42,448.00	\$42,448.00	\$0.00	\$0.00	\$0.00
IX016055	2012.2012.285X.AF <sup>-</sup> MDL 04	09/30/2012	\$66,714.00	\$66,714.00	\$0.00	\$0.00	\$0.00
IX016985	2012 2012 285X AF16 00 A0016400 AF364 H02	09/30/2012	\$130,626.50	\$130,626.50	\$0.00	\$0.00	\$0.00
IX016985	2013.2013.285X.AF <sup>-</sup> MDL 08	09/30/2013	\$927,788.15	\$927,788.15	\$0.00	\$0.00	\$0.00
IX015002	2010.2010285X.AF	09/30/2010	\$11,901.00	\$11,901.00	\$0.00	\$0.00	\$0.00
IX016055	2011.2011.285X.AF <sup>2</sup> MDL 01	09/30/2011	\$134,417.42	\$134,417.42	\$0.00	\$0.00	\$0.00
IX012835	2007.2008.285X.AF	09/30/2012	\$2,649,920.00	\$2,649,920.00	\$0.00	\$0.00	\$0.00
A 0 0000 0 00 l	DN4						



Funding Document Number	Funding Citation Code	Expire Date	Funded	Billed	Fees Billed	Unbilled	Available
IX015002	2007.2010285X.AF	09/30/2011	\$1,039,759.60	\$1,039,759.60	\$0.00	\$0.00	\$0.00
	2013.2013.285X.AF <sup>2</sup> MDL 09	09/30/2013	\$147,301.24	\$147,301.24	\$0.00	\$0.00	\$0.00
	2013.2013.285X.AF <sup>*</sup> MDL 10	09/30/2013	\$78,983.65	\$78,983.65	\$0.00	\$0.00	\$0.00
IX012835	2009.2009.285X.AF	09/30/2013	\$49,880.80	\$49,880.80	\$0.00	\$0.00	\$0.00
	2012 2012 285X AF16 00 A0016800 AF36B H02	09/30/2012	\$50,995.46	\$50,995.46	\$0.00	\$0.00	\$0.00
IX012834	2007.2008.285X.AF(	09/30/2012	\$719,421.29	\$719,421.29	\$0.00	\$0.00	\$0.00

lod No	Funding Document Number	Funding Citation	Funding Total
000	IX012834	2007.2008.285X.AF00.00.A0014100.AF389.535.YPTINCC	709,404.46
000	IX012835	2007.2008.285X.AF16.00.A0016500.AF362.535	1,339,719.60
002	IX012834	2007.2008.285X.AF00.00.A0014100.AF389.535.YPTINCC	10,016.83
004	IX012834	2007.2008.285X.AF00.00.A0014100.AF389.535.YPTINCC	0.00
004	IX012835	2007.2008.285X.AF16.00.A0016500.AF362.535	1,310,200.40
004	IX012835	2009.2009.285X.AF16.00.A0016300.AF362.535	49,880.80
005	IX015002	2007.2010285X.AF16.00.A0016400.AF364.540.	1,039,759.60
005	IX015002	2009.2010285X.AF16.00.A0016800.AF36B.540	181,701.60
005	IX015002	2010.2010285X.AF16.00.A0016800.AF36D.540	63,459.00
005	IX015002	2010.2010285X.AF16.00.A0016800.AF36E.540	63,459.00
005	IX015002	2010.2010285X.AF16.00.A0016800.AF367.540	11,901.00
005	IX015002	2010.2010285X.AF16.00.A0016800.AF369.540	11,901.00
006	IX015002	2009.2010285X.AF16.00.A0016800.AF36B.540	12,600.00
007	IX016055	2011.2011.285X.AF16.00.A0016400.AF364.H02 MDL 01	134,417.42
007	IX016055	2011.2011.285X.AF16.00.A0016800.AF36B.H02 MDL 02	42,448.00
800	IX016055	2012.2012.285X.AF16.00.A0016400.AF364.H02 MDL 03	899,678.94
800	IX016055	2012.2012.285X.AF16.00.A0016800.AF36D.H02 MDL 04	66,714.00
800	IX016055	2012.2012.285X.AF16.00.A0016800.AF36E.H02 MDL 05	67,917.00
800	IX016055	2012.2012.285X.AF16.00.A0016800.AF367.H02 MDL 06	25,468.00
800	IX016055	2012.2012.285X.AF16.00.A0016800.AF36B.H02 MDL 07	178,280.00
010	IX016985	2012 2012 285X AF16 00 A0016400 AF364 H02	131,131.20
010	IX016985	2012 2012 285X AF16 00 A0016800 AF36B H02	50,995.46
011	IX016985	2013.2013.285X.AF16.00.A0016400.AF364.H02 MDL 08	929,698.80
011	IX016985	2013.2013.285X.AF16.00.A0016800.AF36B.H02 MDL 09	156,993.54
011	IX016985	2013.2013.285X.AF16.00.A0016800.AF36D.H02 MDL 10	79,236.00
011	IX016985	2013.2103.285X.AF16.00.A0016800.AF36E.H02 MDL 11	79,236.00
011	IX016985	2013.2013.285X.AF16.00.A0016800.AF367.H02 MDL 12	29,718.16



Statement Date: April 6, 2020

Funding Sum	Funding Summary by Order Modification : How were funds added/removed from the order via modifications.									
Mod No	Funding Document Number	Funding Citation	Funding Total							
012	IX015002	2009.2010285X.AF16.00.A0016800.AF36B.540	-27,009.70							
012	IX016055	2012.2012.285X.AF16.00.A0016400.AF364.H02 MDL 03	-440.94							
012	IX016055	2012.2012.285X.AF16.00.A0016800.AF36B.H02 MDL 07	-4,275.17							
012	IX016985	2012 2012 285X AF16 00 A0016400 AF364 H02	-504.70							
012	IX016985	2013.2013.285X.AF16.00.A0016400.AF364.H02 MDL 08	-1,910.65							
012	IX016985	2013.2013.285X.AF16.00.A0016800.AF36B.H02 MDL 09	-9,692.30							
012	IX016985	2013.2013.285X.AF16.00.A0016800.AF36D.H02 MDL 10	-252.35							

Total 7,631,850.00

Funding Document Summary: How the Order is funded as of the most recent modification.

2011.2011.285X.AF16.00.A0016800.AF3

2011.2011.285X.AF16.00.A0016400.AF3

2012.2012.285X.AF16.00.A0016800.AF3

#### **GSA Federal Acquisition Service**

Statement Date: April 6, 2020

Sub Task	Funding Doc/Citation	Funded Amt	Billed Amt	Unbillec Amt	LOA Type	Approp LOA	LOA First Period	LOA Last Period	Expire Date	DoDaac Boac 1	SAF Flag	ARRA Flag
IX01 <u>2834</u>												
(b) (4)	2007.2008.285X.AF00.00.A0014100.AF3	(b) (4)		0.00	NO YEAR	285X	2008	2012	09/30/20	470285	N	
IX012835												
(b) (4)	2007.2008.285X.AF16.00.A0016500.AF3			0.00	NO YEAR	285X	2008	2012	09/30/20	470285	N	
	2009.2009.285X.AF16.00.A0016300.AF3			0.00	NO YEAR	285X	2009	2013	09/30/20	470285	N	N
IX015002												
(b) (4)	2007.2010285X.AF16.00.A0016400.AF3			0.00	NO YEAR	4534	2007	2011	09/30/20	470285	N	N
	2010.2010285X.AF16.00.A0016800.AF3 540			0.00	NO YEAR	285X	2010	2014	09/30/20	470285	N	N
	2009.2010285X.AF16.00.A0016800.AF3 540			0.00	NO YEAR	285X	2009	2014	09/30/20	470285	N	N
	2010.2010285X.AF16.00.A0016800.AF3 540			0.00	NO YEAR	285X	2010	2014	09/30/20	470285	N	N
	2010.2010285X.AF16.00.A0016800.AF3			0.00	NO YEAR	285X	2010	2010	09/30/20	470285	N	N
	2010.2010285X.AF16.00.A0016800.AF3			0.00	NO YEAR	285X	2010	2010	09/30/20	470285	N	N
IX016055												

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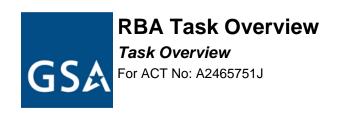
MDL 01

MDL 04

Statement Date: April 6, 2020

Sub Task	Funding Doc/Citation	Funded Amt	Billed Amt	Unbillec Amt	LOA Type	Approp LOA	LOA First Period	LOA Last Period	Expire Date	DoDaac Boac 1	SAF Flag	ARRA Flag
IX01 <u>6055</u>												
(b) (4)	2012.2012.285X.AF16.00.A0016400.AF3 MDL 03	(b) (4)		0.00	ONE YEAR	4534	2012	2012	09/30/20	470285	N	N
	2012.2012.285X.AF16.00.A0016800.AF3 MDL 05			0.00	ONE YEAR	4534	2012	2012	09/30/20	470285	N	N
	2012.2012.285X.AF16.00.A0016800.AF3 MDL 06			0.00	ONE YEAR	4534	2012	2012	09/30/20	470285	N	N
	2012.2012.285X.AF16.00.A0016800.AF3 MDL 07			0.00	ONE YEAR	4534	2012	2012	09/30/20	470285	N	N
IX016985		(b) (4)										
(b) (4)	2012 2012 285X AF16 00 A0016800 AF36B H02	(b) (4)		0.00	ONE YEAR	4534	2012	2012	09/30/20	470285	N	N
	2012 2012 285X AF16 00 A0016400 AF364 H02		:	0.00	ONE YEAR	4534	2012	2012	09/30/20	470285	N	N
	2013.2103.285X.AF16.00.A0016800.AF3 MDL 11			0.00	ONE YEAR	4534	2013	2013	09/30/20	470285	N	N
	2013.2013.285X.AF16.00.A0016800.AF3 MDL 12			0.00	ONE YEAR	4534	2013	2013	09/30/20	470285	N	N
	2013.2013.285X.AF16.00.A0016800.AF3 MDL 10		:	0.00	ONE YEAR	4534	2013	2013	09/30/20	470285	N	N
	2013.2013.285X.AF16.00.A0016800.AF3 MDL 09			0.00	ONE YEAR	4534	2013	2013	09/30/20	470285	N	N
	2013.2013.285X.AF16.00.A0016400.AF3 MDL 08			0.00	ONE YEAR	4534	2013	2013	09/30/20	470285	N	N
_ , .		7.004.05.7		0.00								

Total 7,631,85 7,631,85 0.00



Statement Date: April 6, 2020

				BIL	LING DOCUM	MENT SUMMA	ARY				
Task Item No	Sent Date	Billing Amt	Surcharge Amt	Invoice No	CODB Billing Service Mth	Sub Task	LOA Type	LOA First Period	LOA Last Period	Expire Date	Funding Doc No
(b) (4)	04/13/2009	110,613.30	5,267.30	10302008001	2008/10	(b) (4)	NO YEAR	2008	2012	09/30/2012	IX012835
	12/16/2008	110,613.30	5,267.30	10302008001	2008/10		NO YEAR	2008	2012	09/30/2012	IX012834
	04/13/2009	-110,613.30	-5,267.30	10302008001	2008/10		NO YEAR	2008	2012	09/30/2012	IX012834
	04/13/2009	-110,613.30	-5,267.30	11305008001	2008/10		NO YEAR	2008	2012	09/30/2012	IX012834
	04/13/2009	110,613.30	5,267.30	11305008001	2008/10		NO YEAR	2008	2012	09/30/2012	IX012835
	11/20/2008	110,613.30	5,267.30	11305008001	2008/10		NO YEAR	2008	2012	09/30/2012	IX012834
	01/22/2009	110,613.30	5,267.30	01022009001	2008/11		NO YEAR	2008	2012	09/30/2012	IX012834
	04/13/2009	110,613.30	5,267.30	01022009001	2008/11		NO YEAR	2008	2012	09/30/2012	IX012835
	04/13/2009	-110,613.30	-5,267.30	01022009001	2008/11		NO YEAR	2008	2012	09/30/2012	IX012834
	01/21/2009	185,603.69	8,838.27	12172008002	2008/11		NO YEAR	2008	2012	09/30/2012	IX012834
	05/12/2009	110,613.30	5,267.30	2594R	2008/11		NO YEAR	2008	2012	09/30/2012	IX012835
	08/05/2009	6,069.77	289.04	3172R	2008/11		NO YEAR	2008	2012	09/30/2012	IX012835
	04/13/2009	-110,613.30	-5,267.30	2032009	2009/01		NO YEAR	2008	2012	09/30/2012	IX012834
	02/20/2009	110,613.30	5,267.30	2032009	2009/01		NO YEAR	2008	2012	09/30/2012	IX012834
	04/13/2009	110,613.30	5,267.30	2032009	2009/01		NO YEAR	2008	2012	09/30/2012	IX012835
	05/12/2009	110,613.30	5,267.30	3036R	2009/02		NO YEAR	2008	2012	09/30/2012	IX012835
	08/05/2009	13,390.00	390.00	3172R	2009/02		NO YEAR	2008	2012	09/30/2012	IX012835
	04/13/2009	503,484.15	23,975.44	3192009	2009/03		NO YEAR	2008	2012	09/30/2012	IX012834
	05/12/2009	80,279.85	3,822.85	3197R	2009/03		NO YEAR	2008	2012	09/30/2012	IX012835
	05/12/2009	30,333.45	1,444.45	3197R	2009/03		NO YEAR	2008	2012	09/30/2012	IX012834
	05/15/2009	110,613.30	5,267.30		2009/04		NO YEAR	2008	2012	09/30/2012	IX012835
	06/12/2009	110,613.30	5,267.30		2009/05		NO YEAR	2008	2012	09/30/2012	IX012835
	07/14/2009	110,613.30	5,267.30		2009/06		NO YEAR	2008	2012	09/30/2012	IX012835
	04/13/2010	2,433.71	115.89	5222	2009/06		NO YEAR	2008	2012	09/30/2012	IX012835
	08/14/2009	110,613.30	5,267.30		2009/07		NO YEAR	2008	2012	09/30/2012	IX012835
	09/22/2009	12,360.00	360.00	43012B2465	2009/08		NO YEAR	2008	2012	09/30/2012	IX012835
	09/22/2009	98,013.30	4,667.30	43012B2465	2009/08		NO YEAR	2008	2012	09/30/2012	IX012835

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				ВІ	LLING DOCUM	IENT SUMMA	ARY				
Task Item No	Sent Date	Billing Amt	Surcharge Amt	Invoice No	CODB Billing Service Mth	Sub Task	LOA Type	LOA First Period	LOA Last Period	Expire Date	Funding Doc No
(b) (4)	12/02/2009	112,310.10	5,348.10	4813	2009/10	(b)	NO YEAR	2008	2012	09/30/2012	IX012835
	12/09/2009	112,310.10	5,348.10	4821	2009/10	(4)	NO YEAR	2008	2012	09/30/2012	IX012835
	12/22/2009	-49,880.80	-2,375.28	4821	2009/10		NO YEAR	2008	2012	09/30/2012	IX012835
	12/22/2009	49,880.80	2,375.28	4821	2009/10		NO YEAR	2009	2013	09/30/2013	IX012835
	04/08/2010	1,806.29	86.01	5224	2009/10		NO YEAR	2008	2012	09/30/2012	IX012835
	12/21/2009	112,310.10	5,348.10	5134	2009/11		NO YEAR	2008	2012	09/30/2012	IX012835
	01/20/2010	112,310.10	5,348.10	5301	2009/12		NO YEAR	2008	2012	09/30/2012	IX012835
	03/05/2010	112,310.10	5,348.10	15688	2010/01		NO YEAR	2008	2012	09/30/2012	IX012835
	03/26/2010	112,310.10	5,348.10	5954	2010/02		NO YEAR	2008	2012	09/30/2012	IX012835
	03/26/2010	436.00	20.76	5956	2010/02		NO YEAR	2008	2012	09/30/2012	IX012835
	09/22/2010	335.31	15.97	7643	2010/02		NO YEAR	2008	2012	09/30/2012	IX012835
	04/08/2010	112,310.10	5,348.10	6240	2010/03		NO YEAR	2008	2012	09/30/2012	IX012835
	04/20/2010	439.27	20.92	6379	2010/03		NO YEAR	2008	2012	09/30/2012	IX012835
	05/19/2010	112,310.10	5,348.10	6528	2010/04		NO YEAR	2008	2012	09/30/2012	IX012835
	06/10/2010	112,310.10	5,348.10	6836	2010/05		NO YEAR	2008	2012	09/30/2012	IX012835
	07/27/2010	112,310.10	5,348.10	7060	2010/06		NO YEAR	2008	2012	09/30/2012	IX012835
	08/26/2010	112,310.10	5,348.10	7335	2010/07		NO YEAR	2008	2012	09/30/2012	IX012835
	09/10/2010	112,310.10	5,348.10	7632	2010/08		NO YEAR	2008	2012	09/30/2012	IX012835
	11/29/2010	231,359.10	11,017.10	8389	2010/09		NO YEAR	2007	2011	09/30/2011	IX015002
	12/16/2010	115,679.55	5,508.55	8491	2010/11		NO YEAR	2007	2011	09/30/2011	IX015002
	01/28/2011	115,679.55	5,508.55	1154001	2010/12		NO YEAR	2007	2011	09/30/2011	IX015002
	02/10/2011	30,383.10	,	1154002	2011/01		NO YEAR	2008	2012	09/30/2012	IX012835
	02/10/2011	85,296.45	4,061.74	1154002	2011/01		NO YEAR	2007	2011	09/30/2011	IX015002
	03/31/2011	115,679.55	•	1154003	2011/02		NO YEAR	2007	2011	09/30/2011	IX015002
	05/12/2011	115,679.55	5,508.55	1154004	2011/03		NO YEAR	2009	2014	09/30/2014	IX015002
	06/08/2011	28,418.55	1,353.27	1154005	2011/04		NO YEAR	2009	2014	09/30/2014	IX015002
	06/08/2011	11,901.00	566.71	1154005	2011/04		NO YEAR	2010	2010	09/30/2010	IX015002

Statement Date: April 6, 2020

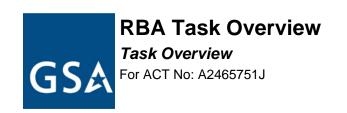
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				BI	LLING DOCUM	MENT SUMMA	ARY				
Task Item No	Sent Date	Billing Amt	Surcharge Amt	Invoice No	CODB Billing Service Mth	Sub Task	LOA Type	LOA First Period	LOA Last Period	Expire Date	Funding Doc No
(b) (4)	06/08/2011	11,901.00	566.71	1154005	2011/04	(b)	NO YEAR	2010	2010	09/30/2010	IX015002
	06/08/2011	63,459.00	3,021.86	1154005	2011/04	(4)	NO YEAR	2010	2014	09/30/2014	IX015002
	06/13/2011	115,679.55	5,508.55	1154006	2011/05		NO YEAR	2007	2011	09/30/2011	IX015002
	07/12/2011	115,679.55	5,508.55	1154007	2011/06		NO YEAR	2007	2011	09/30/2011	IX015002
	09/02/2011	115,679.55	5,508.55	1154008R	2011/07		NO YEAR	2007	2011	09/30/2011	IX015002
	09/14/2011	63,459.00	3,021.86	1154009	2011/08		NO YEAR	2010	2014	09/30/2014	IX015002
	09/14/2011	29,026.75	1,382.22	1154009	2011/08		NO YEAR	2007	2011	09/30/2011	IX015002
	09/14/2011	23,193.80	1,104.47	1154009	2011/08		NO YEAR	2009	2014	09/30/2014	IX015002
	10/18/2011	116,880.28	3,404.28	1154010	2011/09		ONE YEAR	2011	2011	09/30/2011	IX016055
		17,537.14	510.80	1154011	2011/10		ONE YEAR	2011	2011	09/30/2011	IX016055
		56,895.14	1,657.14	1154011	2011/10		ONE YEAR	2012	2012	09/30/2012	IX016055
		42,448.00	1,236.34	1154011	2011/10		ONE YEAR	2011	2011	09/30/2011	IX016055
	12/12/2011	116,880.28	3,404.28	1154012	2011/11		ONE YEAR	2012	2012	09/30/2012	IX016055
	01/18/2012	121,554.52	3,540.42	1154013	2011/12		ONE YEAR	2012	2012	09/30/2012	IX016055
	04/13/2012	116,880.28	3,404.28	14B	2012/01		ONE YEAR	2012	2012	09/30/2012	IX016055
	05/03/2012	117,048.12	3,409.17	110315R	2012/02		ONE YEAR	2012	2012	09/30/2012	IX016055
	04/13/2012	117,006.97	3,407.97	110316	2012/03		ONE YEAR	2012	2012	09/30/2012	IX016055
	05/16/2012	116,880.28	3,404.28	110317	2012/04		ONE YEAR	2012	2012	09/30/2012	IX016055
	01/07/2014	-8.08	-8.08	1103018	2012/05		ONE YEAR	2012	2012	09/30/2012	IX016055
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	01/07/2014	-269.36	0.00	REFUNDCD.	2012/05		ONE YEAR	2012	2012	09/30/2012	IX016055
	07/16/2012	16,700.51	486.41	1103019	2012/06		ONE YEAR	2012	2012	09/30/2012	IX016055
	07/16/2012	66,714.00	1,943.13	1103019	2012/06		ONE YEAR	2012	2012	09/30/2012	IX016055
	01/07/2014	-4.76	-4.76	1103019	2012/06		ONE YEAR	2012	2012	09/30/2012	IX016055
	07/16/2012	33,629.27	979.50	1103019	2012/06		ONE YEAR	2012	2012	09/30/2012	IX016055
	01/07/2014	-158.74	0.00	REFUNDCD <sup>2</sup>	2012/06		ONE YEAR	2012	2012	09/30/2012	IX016055

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				BIL	LING DOCUM	MENT SUMM	ARY				
Task Item No	Sent Date	Billing Amt	Surcharge Amt	Invoice No	CODB Billing Service Mth	Sub Task	LOA Type	LOA First Period	LOA Last Period	Expire Date	Funding Doc No
(b) (4)		0.00	0.00	REFUNDCD,	2012/06	(b) (4)	ONE YEAR	2012	2012	09/30/2012	IX016055
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	08/13/2012	57,124.55	1,663.82	1103020	2012/07		ONE YEAR	2012	2012	09/30/2012	IX016055
	08/13/2012	25,468.00	741.79	1103020	2012/07		ONE YEAR	2012	2012	09/30/2012	IX016055
	09/13/2012	117,132.63	3,411.63	1103021	2012/08		ONE YEAR	2012	2012	09/30/2012	IX016055
	01/07/2014	-7.35	-7.35	1103021	2012/08		ONE YEAR	2012	2012	09/30/2012	IX016055
	01/07/2014	-245.00	0.00	REFUNDCD,	2012/08		ONE YEAR	2012	2012	09/30/2012	IX016055
	01/07/2014	-7.35	-7.35	022	2012/09		ONE YEAR	2012	2012	09/30/2012	IX016985
	10/10/2012	120,639.78	3,513.78	022	2012/09		ONE YEAR	2012	2012	09/30/2012	IX016985
	01/07/2014	-245.00	0.00	REFUNDCD,	2012/09		ONE YEAR	2012	2012	09/30/2012	IX016985
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	11/20/2012	50,995.46	1,485.30	1103023	2012/10		ONE YEAR	2012	2012	09/30/2012	IX016985
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	11/20/2012	29,434.74	857.32	1103023	2012/10		ONE YEAR	2013	2013	09/30/2013	IX016985
	01/07/2014	-7.35	-7.35	1103023	2012/10		ONE YEAR	2012	2012	09/30/2012	IX016985
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	01/07/2014	-245.00	0.00	REFUNDCD,	2012/10		ONE YEAR	2012	2012	09/30/2012	IX016985
	12/07/2012	120,603.73	3,512.73	1103024	2012/11		ONE YEAR	2013	2013	09/30/2013	IX016985
	01/07/2014	-6.30	-6.30	1103024	2012/11		ONE YEAR	2013	2013	09/30/2013	IX016985
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	01/07/2014	-6.30	-6.30	1103026	2013/01		ONE YEAR	2013	2013	09/30/2013	IX016985

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										Statement Da	te: April 6, 202
				BII	LLING DOCUM	MENT SUMMA	ARY				
Task Item No	Sent Date	Billing Amt	Surcharge Amt	Invoice No	CODB Billing Service Mth	Sub Task	LOA Type	LOA First Period	LOA Last Period	Expire Date	Funding Doc No
(b) (4)	02/11/2013	120,603.73	3,512.73	1103026	2013/01	(b) (4)	ONE YEAR	2013	2013	09/30/2013	IX016985
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	03/11/2013	120,639.78	3,513.78	1103027	2013/02		ONE YEAR	2013	2013	09/30/2013	IX016985
	01/07/2014	-7.35	-7.35	1103027	2013/02		ONE YEAR	2013	2013	09/30/2013	IX016985
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	01/07/2014	-7.35	-7.35	1103028	2013/03		ONE YEAR	2013	2013	09/30/2013	IX016985
	04/11/2013	120,639.78	3,513.78	1103028	2013/03		ONE YEAR	2013	2013	09/30/2013	IX016985
	01/07/2014	-245.00	0.00	REFUNDCD'	2013/03		ONE YEAR	2013	2013	09/30/2013	IX016985
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	05/10/2013	120,639.78	3,513.78	OBXTEK029	2013/04		ONE YEAR	2013	2013	09/30/2013	IX016985
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	01/07/2014	-7.35	-7.35	OBXtek030	2013/05		ONE YEAR	2013	2013	09/30/2013	IX016985
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	07/17/2013	55,893.75	1,627.98	1103031	2013/06		ONE YEAR	2013	2013	09/30/2013	IX016985
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	01/07/2014	-245.00		REFUNDCD <sup>,</sup>	2013/06		ONE YEAR	2013	2013	09/30/2013	IX016985
	08/19/2013	106,149.81	•	1103032	2013/07		ONE YEAR	2013	2013	09/30/2013	IX016985
	08/19/2013	14,489.97	422.04	1103032	2013/07		ONE YEAR	2013	2013	09/30/2013	IX016985
	01/07/2014	-7.35	-7.35	1103032	2013/07		ONE YEAR	2013	2013	09/30/2013	IX016985



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	BILLING DOCUMENT SUMMARY													
Task Item No	Sent Date	Billing Amt	Surcharge Amt	Invoice No	CODB Billing Service Mth	Sub Task	LOA Type	LOA First Period	LOA Last Period	Expire Date	Funding Doc No			
(b) (4)		0.00	0.00	REFUNDCD'	2013/07	(b) (4)	ONE YEAR	2013	2013	09/30/2013	IX016985			
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	01/07/2014	-7.35	-7.35	1103033	2013/08		ONE YEAR	2013	2013	09/30/2013	IX016985			
	09/10/2013	79,236.00	2,307.84	1103033	2013/08		ONE YEAR	2013	2013	09/30/2013	IX016985			
		0.00	0.00	REFUNDCD'	2013/08		ONE YEAR	2013	2013	09/30/2013	IX016985			
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Total 7,631,850.00 310,150.86

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## U.S. General Services Administration Office of the Chief Financial Officer

INVOICE SEARCH > <u>SEARCH</u> > <u>LIST</u> > INVOICE

JENNIFEREDUNHAM - (PEG,GMA,GSA,FTS,FAS)

Logoff

#### Invoice Detail for M8E201201130665

OBXTEK INC. 8300 BOONE BLVD SUITE 500 VIENNA, VA 22182

GSA ACT #:2B2465751J

M8E201201130665

PO #: GS09Q08DL0022 Contract: GS-06F-0539Z Vendor Code: 264652377 Address Code: 00001 **Invoice Date:** 01/13/2012 **Invoice #:** 1154013

**Bill To:** 

General Services Administration Account Payable Branch (7BCP) P.O. Box 17181

Fort Worth, TX 76102-0181

Invoice Amt: \$118,014.10

Ship Amt: \$0.00 Discount % 0 Disc. Days: 0 SB15 Flag: U

# QtyUnit CostTotal AmtItem NoDescShip DateBegin DateEnd Date1EA(b) (4)FAS CIO HELP DESK SERVICES12/31/201112/31/20111EAFAX CIO HELP DESK SERVICES05/17/2011



Invoice Date Invoice Number Billing Period 2/23/2012 14B / 1/1-1/31/12

**HQ** Address/Remittance Address:

8300 Boone Blvd Ste 500

Vienna, VA 22182 . Attn: Glenn Birch

Bill To:

GSA Finance Ctr (7BCF) 299X P.O. Box 17181 Fort Worth, TX. 76102 Banking Information:

Bank Name: (b) (4)

Account Num Routing Numb

Ship To:

**GSA** 

GSA Finance Ctr (7BCF) 299X

P.O. Box 17181

Fort Worth, TX. 76102

Due Date: Within 30 days of invoice acceptance

Task Order 9Q8TJLIS102 GSA Help Desk	Primary Contract GS-06F-0539Z	Contract Amt 5,949,429.42	Funded Amount 5,949,429.42	Act Numb A246575			Project No.
Description	• • • •	was .	•••••	•-	Cu	rrent	
			•	Rate	Hrs	Billing	

(4)

005 GSA Help Desk

113,476.00

Invoice Total

113,476,00

Use 4/9/12 for Scanning date



2/23/2012 Invoice Date Invoice Number Billing Period

**Banking Information:** 

Bank Name:

Account Nu

Routing Nun

14B 1/1-1/31/12

HQ Address/Remittance Address:

8300 Boone Blvd Ste 500

Vienna, VA 22182 Attn: Glenn Birch

Ship To:

Bill To:

**GSA** GSA Finance Ctr (7BCF) 299X P.O. Box 17181 Fort Worth, TX. 76102

**GSA** GSA Finance Ctr (7BCF) 299X P.O. Box 17181

Fort Worth, TX. 76102

Due Date: Within 30 days of invoice acceptance

Task Order 9Q8TJLIS102 GSA Help Desk	Primary Contract GS-06F-0539Z	Contract Amt 5,949,429.42	Funded Amount 5,949,429.42	Act Number A2465751J	<b>Func</b> 801,79	<b>I. Rem.</b> 94	Project No.
Description		WBS			Cu Hrs	rrent Billing	

005 GSA Help Desk 113,476.00

**Invoice Total** 113,476.00



Invoice Date 4/5/12 Invoice # 1103-16 3/1-3/31/12

**GSA Help Desk** 

8300 Boone Blvd Suite 500 Vienna VA 22182

E-mail: gbirch@obxtek.com

Invoice

**Banking Information:** 

Bank Name: (b) (4)
Account Num

**Routing Num** 

Bill to:

GSA Finance Center (7BCF) 299X P.O. Box 17181 Fort Worth, TX 76102 Ship to:

GSA Finance Center (7BCF) 299X P.O. Box 17181

Task Order Number 9Q8TJLIS102 **Primary Contract Number** GS-06F-0539Z Contract Amount \$5,949,429.42 **Funded Amount** \$5,949,429.42 Act Number A2465751J Total Funded Option Yr 3 \$1,373,712.00 YTD Expended \$799,033.00 **Funds Remaining** \$574,679.00

Description-CLIN	Description Services	Amount Billed
A0004-AA Labor	005 GSA Help Desk	(b) (4)
A0004-AB ODCs	Cole	
	Davis	
	Taylor	
	VanRyan	
	Table Dock I	
	Total For Period	\$ 113,599.00

I certify that this invoice is true and correct and is based upon the accounting records of OBXtek Inc.

(b) (6)

4/5/2012



Invoice Date 4/5/12 Invoice # 1103-16 V 3/1-3/31/12

**GSA Help Desk** 

8300 Boone Blvd Suite 500 Vienna VA 22182

E-mail: gbirch@obxtek.com

Invoice

**Banking Information:** 

Bank Name: Account Nun Routing Nun

Bill to:

GSA Finance Center (7BCF) 299X P.O. Box 17181

Fort Worth, TX 76102

Description-CUN

A0004-AA Labor

A0004-AB ODCs

Ship to:

GSA Finance Center (7BCF)

299X

P.O. Box 17181

Task Order Number 9Q8TJUS102 **Primary Contract Number** GS-06F-0539Z Contract Amount \$5,949,429.42 Funded Amount \$5,949,429.42 A246575ID 1 Act Number Total Funded Option Yr 3 \$1,373,712.00 YTD Expended \$799,033.00 **Funds Remaining** \$574,679.00

\$574,679.00		<u></u>
Description Services	Amount Billed	
005 GSA Help Desk	(b) (4)	Ŀ
	l	P
Cole		İ
Davis		
Taylor		
VanRyan		İ
		ĺ
		i

I certify that this invoice is true and correct and is based upon the accounting records of OBXtek Inc.

b) (	<b>(6)</b>		

**Total For Period** 

Glenn S. Birch, Corporate Controller

113,599.00

Date

\$

\* use 4/9/12 for data



Invoice Date 4/28/12 Invoice # 1103-15R 2/1-2/29/12

#### GSA Help Desk

8300 Boone Blvd Suite 500 Vienna VA 22182

E-mail: gbirch@obxtek.com

### Invoice

**Banking Information:** 

Bank Name: (b) (4)
Account Num
Routing Num

#### Bill to:

GSA Finance Center (7BCF) 299X P.O. Box 17181 Fort Worth, TX 76102 Ship to:

GSA Finance Center (7BCF) 299X P.O. Box 17181

Task Order Number	9Q8TJLIS102
<b>Primary Contract Number</b>	GS-06F-0539Z
Contract Amount	\$5,949,429.42
Funded Amount	\$5,949,429.42
Act Number	A2465751J
Total Funded Option Yr 3	\$1,373,712.00
YTD Expended	\$685,557.00
Funds Remaining	\$688,155.00

Description-CLIN	Description Services	Amount Billed
A0004-AA Labor	005 GSA Help Desk	(b) (4)
A0004-AB ODCs	Torres	
	Van Ryan	
	Cole	The product of the last production of
	Davis	
	Taylor	**************************************
	Total For Period	\$ 113,638.9

I certify that this invoice is true and correct and is based upon the accounting records of OBXtek Inc.

(b) (6)

4/28/2012



Invoice Date 4/28/12 Invoice # 1103-15R 1/ 2/1-2/29/12

GSA Help Desk

8300 Boone Blvd Suite 500 Vienna VA 22182

E-mail: gbirch@obxtek.com

Invoice

Banking Information:

Bank Name: (b) (4)
Account Nur
Routing Nun

Bill to:

GSA Finance Center (7BCF) 299X P.O. Box 17181 Fort Worth, TX 76102 Ship to:

GSA Finance Center (7BCF) 299X P.O. Box 17181 ACCOUNTS PARCELL

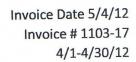
Task Order Number	9Q8TJLIS102
Primary Contract Number	GS-06F-0539Z
Contract Amount	\$5,949,429.42
Funded Amount	\$5,949,429.42
Act Number	A2465751J 🇸
Total Funded Option Yr 3	\$1,373,712.00
YTD Expended	\$685,557.00
Funds Remaining	\$688,155.00

Description-CLIN	Description Services	Amount Billed
A0004-AA Labor	005 GSA Help Desk	(b) (4)
A0004-AB ODCs	Torres	· · · · · · · · · · · · · · · · · · ·
	Van Ryan	
	Cole	
	Davis	
	Taylor	
	Total For Period	\$ 113,638.9

I certify that this invoice is true and correct and is based upon the accounting records of OBXtek Inc.

(b) (6<sub>.</sub>

4/28/2012





**GSA Help Desk** 

8300 Boone Blvd Suite 500 Vienna VA 22182

E-mail: gbirch@obxtek.com

### Invoice

**Banking Information:** 

Bank Name: (b) (4)
Account Nur
Routing Nun

Bill to:

GSA Finance Center (7BCF) 299X P.O. Box 17181 Fort Worth, TX 76102 Ship to:

GSA Finance Center (7BCF) 299X P.O. Box 17181

Task Order Number

Primary Contract Number

Contract Amount

**Funded Amount** 

Act Number Total Funded Option Yr 3

YTD Expended

Funds Remaining

9Q8TJLIS102

GS-06F-0539Z

\$5,949,429.42

\$5,949,429.42 A2465751J

\$1,373,712.00

\$912,509.00 \$461,203.00

Description-CLIN	Description Services	Amount Billed
A0004-AA Labor	005 GSA Help Desk	(b) (4)
10004 40 000	Colle	
A0004-AB ODCs	Cole	
	Davis	
	Taylor	
	VanRyan	
		A 442 476 00
	Total For Period	\$ 113,476.00

I certify that this invoice is true and correct and is based upon the accounting records of OBXtek Inc.

(b) (6)

5/4/2012



Invoice Date 5/4/12 Invoice # 1103-17 1/ 4/1-4/30/12

**GSA Help Desk** 

8300 Boone Blvd Suite 500 Vienna VA 22182

E-mail: gbirch@obxtek.com

### Invoice

**Banking Information:** 

Bank Name: (b) (4)
Account Nun
Routing Nun

Bill to:

GSA Finance Center (7BCF) 299X P.O. Box 17181 Fort Worth, TX 76102 Ship to:

GSA Finance Center (7BCF) 299X P.O. Box 17181

**Task Order Number 9Q8TJLIS102 Primary Contract Number** GS-06F-0539Z Contract Amount \$5,949,429.42 \$5,949,429.42 **Funded Amount** Act Number A24657511... Total Funded Option Yr 3 \$1,373,712.00 \$912,509.00 YTD Expended **Funds Remaining** \$461,203.00

2012 MAY -9 PH 1:30
ACCUUNTS INANCE

Description-CLIN	Description Services	Amount Billed
A0004-AA Labor	005 GSA Help Desk	(b) (4)
A0004-AB ODCs	Cole	
	Davis	
	Taylor	
	VanRyan	
. <del></del>		
	Total For Period	\$ 113,476.0

I certify that this invoice is true and correct and is based upon the accounting records of OBXtek Inc.

(b) (6)

5/4/2012



Invoice Date 6/4/12 Invoice # 1103-18 5/1-5/31/12

SSA Help Desk

till to:

8300 Boone Blvd Suite 550 Vienna VA 22182

O. Box 17181

unds Remaining

ort Worth, TX 76102

E-mail: gbirch@obxtek.com

SSA Finance Center (7BCF) 299X

### Invoice

Banking Information:

Bank Name: (b) (4) Account Nur Routing Nur

Ship to:

GSA Finance Center (7BCF)

299X

P.O. Box 17181

9Q8TJLIS102 ask Order Number rimary Contract Number GS-06F-0539Z Contract Amount \$5,949,429.42 \$5,949,429.42 unded Amount A2465751J Act Number \$1,373,712.00 Total Funded Option Yr 3 TD Expended \$1,028,851.56 \$344,860.44

Description-CLIN	Description Services	Amount Billed
A0004-AA Labor	005 GSA Help Desk	(b) (4)
A0004-AB Utility ODCs	Cole-Mar thru May, 2012	
	Davis-Mar thru May, 2012	
	Van Ryan-Apr thru May, 2012	
	Fleming-Mar 2012	
	Dickens-Mar 2012	
A0004 AB Travel ODCs	GSA Expo-May 14-May 18, 2012	
	Ken Cole-Airfare	
	Ken Cale-Hotel	
	Ken Cole-Per Diern/Misc	
	Shenoa Taylor-Airfare	
	Shenoa Taylor-Hotel	
	Shenoa Taylor-Per Diem/Misc	
	Total For Period	\$ 116,342.56

I certify that this invoice is true and correct and is based upon the accounting records of OBXtek Inc.

6/5/2012 Date Glenn S. Birch, Corporate Controller



INVOICE SEARCH > SEARCH > LIST > INVOICE

JENNIFEREDUNHAM - (PEG,GMA,GSA,FTS,FAS)

Logoff

#### Invoice Detail for M8E201206050885

OBXTEK INC. 8300 BOONE BLVD SUITE 500 VIENNA, VA 22182

GSA ACT #:2B2465751J

M8E201206050885

PO #: GS09Q08DL0022 Contract: GS-06F-0539Z Vendor Code: 264652377 Address Code: 00001 Invoice Date: 06/05/2012 Invoice #: 1103018

**Bill To:** 

General Services Administration Account Payable Branch (7BCP) P.O. Box 17181

Fort Worth, TX 76102-0181

Invoice Amt: \$116,342.56

Ship Amt: \$0.00 Discount % 0 Disc. Days: 0 SB15 Flag: N

QtyUnitUnit CostTotal AmtItem NoDescShip DateBegin DateEnd Date1EA(b) (4)FFP & ODCs-May 201205/31/2012



Invoice Date 7/10/12 Invoice # 1103-19 6/1-6/30/12

**GSA Help Desk** 

8300 Boone Blvd Suite 550 Vienna VA 22182

E-mail: gbirch@obxtek.com

### Invoice

**Banking Information:** 

Bank Name: Account Nun **Routing Num** 

Bill to:

GSA Finance Center (7BCF) 299X P.O. Box 17181 Fort Worth, TX 76102

Ship to:

**GSA Finance Center (7BCF)** 299X P.O. Box 17181

Task Order Number **Primary Contract Number** GS-06F-0539Z **Contract Amount** \$5,949,429.42 **Funded Amount** \$5,949,429.42 Act Number A2465751J Total Funded Option Yr 3 \$1,373,712.00 YTD Expended \$1,142,486.30 **Funds Remaining** \$231,225.70

9Q8TJLIS102

Description-CLIN	Description Services	Amount Billed	
A0004-AA Labor	005 GSA Help Desk	(b) (4)	
A0004-AB Utility ODCs	Dickens-April, May 2012		
	Fleming-April, May 2012		
	Taylor-April, May, 2012		
	Total For Period	\$ 113,634.74	

I certify that this invoice is true and correct and is based upon the accounting records of OBXtek Inc.

(b)	<b>(6)</b>			

7/10/2012

Glenn S. Birch, Corporate Controller



 ${\tt INVOICE\ SEARCH} > \underline{{\tt SEARCH}} > \underline{{\tt LIST}} > {\tt INVOICE}$ 

# U.S. General Services Administration Office of the Chief Financial Officer

JENNIFEREDUNHAM - (PEG,GMA,GSA,FTS,FAS)

**Begin Date** End Date

Logoff

#### Invoice Detail for M8E201207100123

OBXTEK INC. 8300 BOONE BLVD SUITE 500 VIENNA, VA 22182

GSA ACT #:2B2465751J

M8E201207100123

PO #: GS09Q08DL0022 Contract: GS-06F-0539Z Vendor Code: 264652377 Address Code: 00001 **Invoice Date:** 07/10/2012 **Invoice #:** 1103019

**Bill To:** 

General Services Administration Account Payable Branch (7BCP) P.O. Box 17181

Fort Worth, TX 76102-0181

Invoice Amt: \$113,634.74

Ship Amt: \$0.00 Discount % 0 Disc. Days: 0 SB15 Flag: N

Qty	Unit	<b>Unit Cost</b>	<b>Total Amt</b>	Item No	Desc	Ship Date
1	EA	(b) (4)			GSA-June 2012	06/30/2012
1	EA				GSA ODCs-June 2012	06/30/2012



Invoice Date 8/6/12 Invoice # 1103-20 7/1-7/31/12

GSA Help Desk

8300 Boone Blvd Suite 550 Vienna VA 22182

E-mail: gbirch@obxtek.com

Bill to:

GSA Finance Center (7BCF) 299X P.O. Box 17181 Fort Worth, TX 76102

L-mail: gbirch@obx

Ship to:

Invoice

GSA Finance Center (7BCF) 299X

**Banking Information:** 

Bank Name: (b) (4)

Account Nur Routing Nur

P.O. Box 17181

 Task Order Number
 9Q8TJLIS102

 Primary Contract Number
 GS-06F-0539Z

 Contract Amount
 \$5,949,429.42

 Funded Amount
 \$5,949,429.42

 Act Number
 A2465751J

 Total Funded Option Yr 3
 \$1,373,712.00

YTD Expended \$1,255,962.30 Funds Remaining \$117,749.70

Description Services	Amount Billed
005 GSA Help Desk	(b) (4)
Total For David	\$ 113,476.00
	Total For Period

I certify that this invoice is true and correct and is based upon the accounting records of OBXtek Inc.

100.0					
(b) (6)					

Glenn S. Birch, Corporate Controller

8/6/2012 Date



INVOICE SEARCH > SEARCH > LIST > INVOICE

JENNIFEREDUNHAM - (PEG,GMA,GSA,FTS,FAS)

Begin Date

**End Date** 

Logoff

#### Invoice Detail for M8E201208060495

OBXTEK INC. 8300 BOONE BLVD SUITE 500 VIENNA, VA 22182

GSA ACT #:2B2465751J

M8E201208060495

PO #: GS09Q08DL0022 Contract: GS-06F-0539Z Vendor Code: 264652377 Address Code: 00001 **Invoice Date:** 08/06/2012 **Invoice #:** 1103020

**Bill To:** 

General Services Administration Account Payable Branch (7BCP) P.O. Box 17181

Fort Worth, TX 76102-0181

Invoice Amt: \$113,476.00

Ship Amt: \$0.00 Discount % 0 Disc. Days: 0 SB15 Flag: N

QtyUnitUnit CostTotal AmtItem NoDescShip Date1EA(b) (4)FFP Labor-July 201207/31/2012



Invoice Date 9/8/12 Invoice # 1103-21 8/1-8/31/12

GSA Help Desk

8300 Boone Blvd Suite 550 Vienna VA 22182

E-mail: gbirch@obxtek.com

### Invoice

**Banking Information:** 

Bank Name: (b) (4) Account Number:

Bill to:

GSA Finance Center (7BCF) 299X

P.O. Box 17181

Ship to:

**GSA Finance Center (7BCF)** 

299X

**9Q8TJLIS102** Task Order Number Primary Contract Number GS-06F-0539Z \$5,949,429.42 Contract Amount **Funded Amount** \$5,949,429.42 Act Number A2465751J Total Funded Option Yr 3 \$1,373,712.00 YTD Expended \$1,369,683.30 **Funds Remaining** \$4,028.70

Description-CLIN	Description Services	Amount Billed
A0004-AA Labor	005 GSA Help Desk	(b) (4)
A0004-AB Utility ODCs	Cole	to the contract of the contrac
	Davis	
	Dickens	
	Fleming	
	Taylor	
	Torres	
	Van Ryan	
and the second s		
	Total For Period	\$ 113,721.00

I certify that this invoice is true and correct and is based upon the accounting records of OBXtek Inc.

(b)	(6)						
-		-	 -	-	-	-	

9/8/2012

Glenn S. Birch, Corporate Controller



INVOICE SEARCH > SEARCH > LIST > INVOICE

JENNIFEREDUNHAM - (PEG,GMA,GSA,FTS,FAS)

Logoff

**End Date** 

#### Invoice Detail for M8E201209080003

OBXTEK INC. 8300 BOONE BLVD SUITE 500 VIENNA, VA 22182

GSA ACT #:2B2465751J

M8E201209080003

PO #: GS09Q08DL0022 Contract: GS-06F-0539Z Vendor Code: 264652377 Address Code: 00001 **Invoice Date:** 09/08/2012 **Invoice #:** 1103021

**Bill To:** 

General Services Administration Account Payable Branch (7BCP) P.O. Box 17181

Fort Worth, TX 76102-0181

Invoice Amt: \$113,721.00

Ship Amt: \$0.00 Discount % 0 Disc. Days: 0 SB15 Flag: N

QtyUnitUnit CostTotal AmtItem NoDescShip DateBegin Date1EA(b) (4)August 201208/31/2012



Invoice Date 10/5/12 Invoice # 1103-22 9/1-9/30/12

GSA Help Desk

8300 Boone Blvd Suite 550 Vienna VA 22182

E-mail: gbirch@obxtek.com

### Invoice

**Banking Information:** 

Bank Name: (b) (4)
Account Number:

Bill to:

GSA Finance Center (7BCF) 299X P.O. Box 17181 Ship to:

GSA Finance Center (7BCF)

**9Q8TJLIS102** Task Order Number GS-06F-0539Z **Primary Contract Number** \$7,369,674.34 Contract Amount \$6,126,251.42 **Funded Amount** A2465751J Act Number Contract Amount-Option Yr 4 \$1,414,572.00 Total Funded Option Yr 4 \$176,822.00 YTD Expended \$117,126.00 **Funds Remaining** \$59,696.00

Description-CLIN	Description Services	Amount Billed
A0004-AA Labor	005 GSA Help Desk	(b) (4)
A0004-AB Utility ODCs	Cole	
	Davis	
	Dickens	
	Fleming	
	Taylor	
	Torres	
	Van Ryan	
		A SOLO A ARCHARA CONTRA A SOLO A ARCHARA CONTRA A SOLO A ARCHARA CONTRA A SOLO A ARCHARA CONTRA A SOLO A ARCHARA CONTRA A SOLO A ARCHARA CONTRA A SOLO A ARCHARA CONTRA A SOLO A ARCHARA CONTRA A SOLO A ARCHARA CONTRA A SOLO A ARCHARA CONTRA A SOLO A ARCHARA CONTRA A SOLO A ARCHARA CONTRA A SOLO A
		10 E S T I S S S S S S S S S S S S S S S S S
		4 117 126 00
	Total For Period	\$ 117,126.00

I certify that this invoice is true and correct and is based upon the accounting records of OBXtek Inc.

(b) (6)

10/5/2012

Glenn S. Birch, Corporate Controller



Invoice Date 10/5/12 Invoice # 1103-22 9/1-9/30/12

GSA Help Desk

8300 Boone Blvd Suite 550 Vienna VA 22182

E-mail: gbirch@obxtek.com

### Invoice

Banking Information:

Bank Name: (b) (4) Account Number:

Bill to:

GSA Finance Center (7BCF) 299X P.O. Box 17181 Ship to:

GSA Finance Center (7BCF) 299X

9Q8TJLIS102 Task Order Number GS-06F-0539Z Primary Contract Number \$7,369,674.34 Contract Amount \$6,126,251.42 **Funded Amount** A2465751J Act Number Contract Amount-Option Yr 4 \$1,414,572.00 \$176,822.00 Total Funded Option Yr 4 \$117,126.00 YTD Expended **Funds Remaining** \$59,696.00

Description-CLIN	Description Services	Amount Billed
A0004-AA Labor	005 GSA Help Desk	(b) (4)
A0004-AB Utility ODCs	Cole	
,	Davis	
	Dickens	
	Fleming	
	Taylor	
	Torres	
	Van Ryan	
, <u>.</u>		117126.00
	Total For Period	\$ 117,126.00

I certify that this invoice is true and correct and is based upon the accounting records of OBXtek Inc.

(b) (6)

10/5/2012

Glenn S. Birch, Corporate Controller



Invoice Date 11/20/12 Invoice # 1103-23 10/1-10/31/12

GSA Help Desk

8300 Boone Blvd Suite 550 Vienna VA 22182

E-mail: gbirch@obxtek.com

Bill to:

GSA Finance Center (7BCF) 299X P.O. Box 17181 Fort Worth, TX 76102

### Invoice

**Banking Information:** 

Bank Name:
Account Number:

Ship to:

GSA Finance Center (7BCF) 299X P.O. Box 17181 Fort Worth, TX 76102

Task Order Number	<b>9Q8TJLIS102</b>
Primary Contract Number	GS-06F-0539Z
Contract Amount	\$7,369,674.34
Funded Amount	\$7,369,674.34
Act Number	A2465751J
Contract Amount-Option Yr 4	\$1,414,572.00
Total Funded Option Yr 4	\$1,414,572.00
YTD Expended	\$234,252.00
Funds Remaining	\$1,180,320.00

Description-CLIN	Description Services	Amount Billed
A0004-AA Labor	005 GSA Help Desk	(b) (4)
A0004-AB Utility ODCs	Cole	
	Davis	
	Dickens	
	Fleming	
	Taylor	- 10 · / · · · · · · · · · · · · · · · · ·
	Torres	
	Van Ryan	
4.4		
	Total For Period	\$ 117,126.00

I certify that this invoice is true and correct and is based upon the accounting records of OBXtek Inc.



11/20/2012

Glenn S. Birch, Corporate Controller



INVOICE SEARCH > SEARCH > LIST > INVOICE

JENNIFEREDUNHAM - (PEG,GMA,GSA,FTS,FAS)

Logoff

#### Invoice Detail for M8E201211200053

OBXTEK INC. 8300 BOONE BLVD SUITE 500 VIENNA, VA 22182

GSA ACT #:2B2465751J

M8E201211200053

PO #: GS09Q08DL0022 Contract: GS-06F-0539Z Vendor Code: 264652377 Address Code: 00001 **Invoice Date:** 11/20/2012 **Invoice #:** 1103023

**Bill To:** 

General Services Administration Account Payable Branch (7BCP) P.O. Box 17181

Fort Worth, TX 76102-0181

Invoice Amt: \$117,126.00

Ship Amt: \$0.00 Discount % 0 Disc. Days: 0 SB15 Flag: N

QtyUnitUnit CostTotal AmtItem NoDescShip DateBegin DateEnd Date1EA(b) (4)October, 201210/31/2012



INVOICE SEARCH > SEARCH > LIST > INVOICE

JENNIFEREDUNHAM - (PEG,GMA,GSA,FTS,FAS)

Logoff

#### Invoice Detail for M8E201212060123

OBXTEK INC. 8300 BOONE BLVD SUITE 500 VIENNA, VA 22182

GSA ACT #:2B2465751J

M8E201212060123

PO #: GS09Q08DL0022 Contract: GS-06F-0539Z Vendor Code: 264652377 Address Code: 00001 **Invoice Date:** 12/06/2012 **Invoice #:** 1103024

**Bill To:** 

General Services Administration Account Payable Branch (7BCP) P.O. Box 17181

Fort Worth, TX 76102-0181

Invoice Amt: \$117,091.00

Ship Amt: \$0.00 Discount % 0 Disc. Days: 0 SB15 Flag: N

QtyUnitUnit CostTotal AmtItem NoDescShip DateBegin DateEnd Date1EA(b) (4)November 201211/30/2012



Invoice Date 12/15/12 Invoice # 1103-24 11/1-11/30/12

GSA Help Desk

8300 Boone Blvd Suite 550 Vienna VA 22182

E-mail: gbirch@obxtek.com

Bill to:

GSA Finance Center (7BCF) 299X P.O. Box 17181 Fort Worth, TX 76102

### Invoice

**Banking Information:** 

Bank Name: (b) (4)
Account Number:

Ship to:

GSA Finance Center (7BCF) 299X P.O. Box 17181 Fort Worth, TX 76102

9Q8TJLIS102
GS-06F-0539Z
\$7,369,674.34
\$7,369,674,34
A2465751J
\$1,414,572.00
\$1,414,572.00
\$351,343.00
\$1,063,229.00

Description-CLIN	Description Services	Amount Billed
A0004-AA Labor	005 GSA Help Desk	(b) (4)
A0004-AB Utility ODCs	Cole	
	Dickens	
	Fleming	
	Taylor	
	Torres	
	Van Ryan	
	Total For Period	\$ 117,091.00

I certify that this invoice is true and correct and is based upon the accounting records of OBXtek Inc.

(b)	(6)			

12/10/2012

Glenn S. Birch, Corporate Controller



INVOICE SEARCH > SEARCH > LIST > INVOICE

JENNIFEREDUNHAM - (PEG,GMA,GSA,FTS,FAS)

**Begin Date** 

Logoff

**End Date** 

#### Invoice Detail for M8E201301090162

OBXTEK INC. 8300 BOONE BLVD SUITE 550 VIENNA, VA 22182

GSA ACT #:2B2465751J

M8E201301090162

PO #: GS09Q08DL0022 Contract: GS-06F-0539Z Vendor Code: 264652377 Address Code: 00001 **Invoice Date:** 01/09/2013 **Invoice #:** 1103025

**Bill To:** 

General Services Administration Account Payable Branch (7BCP) P.O. Box 17181

Fort Worth, TX 76102-0181

Invoice Amt: \$117,091.00

Ship Amt: \$0.00 Discount % 0 Disc. Days: 0 SB15 Flag: N

QtyUnitUnit CostTotal AmtItem No1EA(b) (4)

DescShip DateFFP-Dec 201212/31/2012

https://finance.ocfo.gsa.gov/InvoiceSearch/ShowPegInvDetail.aspx



Invoice Date 1/10/12 Invoice # 1103-25 12/1-12/31/12

#### GSA Help Desk

8300 Boone Blvd Suite 550 Vienna VA 22182

E-mail: gbirch@obxtek.com

Bill to:

GSA Finance Center (7BCF) 299X P.O. Box 17181 Fort Worth, TX 76102

### **Invoice**

**Banking Information:** 

Bank Name: (b) (4)
Account Number:

Ship to:

GSA Finance Center (7BCF) 299X P.O. Box 17181 Fort Worth, TX 76102

Task Order Number	9Q8TJLIS102
Primary Contract Number	GS-06F-0539Z
Contract Amount	\$7,369,674.34
Funded Amount	\$7,369,674.34
Act Number	A2465751J
Contract Amount-Option Yr 4	\$1,414,572.00
Total Funded Option Yr 4	\$1,414,572.00
YTD Expended	\$468,469.00
Funds Remaining	\$946,103.00

Description-CLIN	Description Services	Amount Billed
A0004-AA Labor	005 GSA Help Desk	(b) (4)
A0004-AB Utility ODCs	Cole	
	Dickens	
	Jameison	
	Taylor	
	Torres	
	Van Ryan	
	Total For Period	\$ 117,091.00

I certify that this invoice is true and correct and is based upon the accounting records of OBXtek Inc.

(b) (6)

1/10/2013

Glenn S. Birch, Corporate Controller

Date



Invoice Date 2/7/13 Invoice # 1103-26 1/1-1/31/13

GSA Help Desk

8300 Boone Blvd Suite 550 Vienna VA 22182

E-mail: gbirch@obxtek.com

Bill to:

GSA Finance Center (7BCF) 299X P.O. Box 17181 Fort Worth, TX 76102

### Invoice

**Banking Information:** 

Bank Name: (b) (4) Account Number:

Ship to:

GSA Finance Center (7BCF) 299X P.O. Box 17181 Fort Worth, TX 76102

Description-CLIN	
Funds Remaining	\$829,047.00
YTD Expended	\$585,525.00
Total Funded Option Yr 4	\$1,414,572.00
Contract Amount-Option Yr 4	\$1,414,572.00
Act Number	A2465751J
Funded Amount	\$7,369,674.34
Contract Amount	\$7,369,674.34
Primary Contract Number	GS-06F-0539Z
Task Order Number	9Q8TJLIS102

Description-CLIN	Description Services	Amount Billed
A0004-AA Labor	005 GSA Help Desk	(b) (4)
A0004-AB Utility ODCs	Cole	The second secon
	Dickens	
	Jameison	
	Taylor	
	Torres	
	Van Ryan	
	Total For Period	\$ 117,091.00

I certify that this invoice is true and correct and is based upon the accounting records of OBXtek Inc.

(b) (6)

2/7/2013

Glenn S. Birch, Corporate Controller



Invoice Date 2/7/13 Invoice # 1103-26 1/1-1/31/13

GSA Help Desk

8300 Boone Blvd Suite 550 Vienna VA 22182

E-mail: gbirch@obxtek.com

Bill to:

GSA Finance Center (7BCF) 299X P.O. Box 17181 Fort Worth, TX 76102

### Invoice

**Banking Information:** 

Bank Name: (b) (4)
Account Number:

Ship to:

GSA Finance Center (7BCF) 299X P.O. Box 17181 Fort Worth, TX 76102

Task Order Number	9Q8TJLIS102
Primary Contract Number	GS-06F-0539Z
Contract Amount	\$7,369,674.34
Funded Amount	\$7,369,674.34
Act Number	A2465751J
Contract Amount-Option Yr 4	\$1,414,572.00
Total Funded Option Yr 4	\$1,414,572.00
YTD Expended	\$585,525.00
Funds Remaining	\$829,047.00

Description-CLIN	Description Services	Amount Billed
A0004-AA Labor	005 GSA Help Desk	(b) (4)
A0004-AB Utility ODCs	Cole	····
	Dickens	
	Jameison	"
	Taylor	
	Torres	
	Van Ryan	
<u> </u>		
	Total For Period	\$ 117,091.00

I certify that this invoice is true and correct and is based upon the accounting records of OBXtek Inc.

(b) (6)

2/7/2013

Glenn S. Birch, Corporate Controller



Invoice Date 3/6/13 Invoice # 1103-27 2/1-2/28/13

GSA Help Desk

8300 Boone Blvd Suite 550 Vienna VA 22182

E-mail: gbirch@obxtek.com

Bill to:

GSA Finance Center (7BCF) 299X P.O. Box 17181 Fort Worth, TX 76102

### Invoice

Banking Information:

Bank Name: (b) (4) Account Number:

Ship to:

GSA Finance Center (7BCF) 299X P.O. Box 17181 Fort Worth, TX 76102

Task Order Number	9Q8TJLIS102
Primary Contract Number	GS-06F-0539Z
Contract Amount	\$7,369,674.34
Funded Amount	\$7,369,674.34
Act Number	A2465751J
Contract Amount-Option Yr 4	\$1,414,572.00
Total Funded Option Yr 4	\$1,414,572.00
YTD Expended	\$702,651.00
Funds Remaining	\$711,921.00

Description-CLIN	Description Services	Amount Billed
A0004-AA Labor	005 GSA Help Desk	(b) (4)
A0004-AB Utility ODCs	Cole	
	Dickens	
	Jameison	
	Taylor	
	Torres	
	Van Ryan	
	Bell	
	Total For Period	\$ 117,126.00

I certify that this invoice is true and correct and is based upon the accounting records of OBXtek Inc.

(b) (6)

Glenn S. Birch, Corporate Controller

3/6/2013



INVOICE SEARCH > SEARCH > LIST > INVOICE

JENNIFEREDUNHAM - (PEG,GMA,GSA,FTS,FAS)

Logoff

#### Invoice Detail for M8E201303060033

OBXTEK INC. 8300 BOONE BLVD SUITE 550 VIENNA, VA 22182

GSA ACT #:2B2465751J

M8E201303060033

PO #: GS09Q08DL0022 Contract: GS-06F-0539Z Vendor Code: 264652377 Address Code: 00001 **Invoice Date:** 03/06/2013 **Invoice #:** 1103027

**Bill To:** 

General Services Administration Account Payable Branch (7BCP) P.O. Box 17181

Fort Worth, TX 76102-0181

Invoice Amt: \$117,126.00

Ship Amt: \$0.00 Discount % 0 Disc. Days: 0 SB15 Flag: N

QtyUnitUnit CostTotal AmtItem NoDescShip DateBegin DateEnd Date1EA(b) (4)POP Feb201302/28/2013



Invoice Date 4/5/13 Invoice # 1103-28 3/1-3/31/13

#### GSA Help Desk

8300 Boone Blvd Suite 550 Vienna VA 22182

E-mail: gbirch@obxtek.com

Bill to:

GSA Finance Center (7BCF) 299X P.O. Box 17181 Fort Worth, TX 76102

### Invoice

**Banking Information:** 

Bank Name: (b) (4) Account Number:

Ship to:

GSA Finance Center (7BCF) 299X P.O. Box 17181 Fort Worth, TX 76102

Task Order Number	9Q8TJLIS102
Primary Contract Number	GS-06F-0539Z
Contract Amount	\$7,369,674.34
Funded Amount	\$7,369,674.34
Act Number	A2465751J
Contract Amount-Option Yr 4	\$1,414,572.00
Total Funded Option Yr 4	\$1,414,572.00
YTD Expended	\$819,777.00
Funds Remaining	\$594,795.00

Description-CLIN	Description Services	Amount Billed
A0004-AA Labor	005 GSA Help Desk	(b) (4)
A0004-AB Utility ODCs	Cole	
and the other obes	Dickens	-
	Jameison	
	Taylor	
	Torres	
	Van Ryan	
	Bell	
	Total For Period	\$ 117,126.00

I certify that this invoice is true and correct and is based upon the accounting records of OBXtek Inc.

(b)	(6)			

4/5/2013

Glenn S. Birch, Corporate Controller



## U.S. General Services Administration

INVOICE SEARCH > SEARCH > LIST > INVOICE

JENNIFEREDUNHAM - (PEG,GMA,GSA,FTS,FAS)

Logoff

#### Invoice Detail for M8E201304080461

**OBXTEK INC.** 8300 BOONE BLVD SUITE 550 VIENNA, VA 22182

GSA ACT #:2B2465751J

M8E201304080461

PO #: GS09Q08DL0022 Contract: GS-06F-0539Z Vendor Code: 264652377 Address Code: 00001

Office of the Chief Financial Officer

**Invoice Date:** 04/08/2013 Invoice #: 1103028

**Bill To:** 

**General Services Administration** Account Payable Branch (7BCP) P.O. Box 17181

Fort Worth, TX 76102-0181

Invoice Amt: \$117,126.00

Ship Amt: \$0.00 Discount % 0 Disc. Days: 0 SB15 Flag: N

**Qty Unit Unit Cost Total Amt Item No** Desc **Ship Date Begin Date End Date** FFP-March 2013 EΑ 03/31/2013



Invoice Date 5/6/13 Invoice # 1103-29 4/1-4/30/13

GSA Help Desk

8300 Boone Blvd Suite 550 Vienna VA 22182

Task Order Number Primary Contract Number

**Contract Amount** 

**Funded Amount** 

Contract Amount-Option Yr 4

Act Number

E-mail: gbirch@obxtek.com

Bill to:

GSA Finance Center (7BCF) 299X P.O. Box 17181 Fort Worth, TX 76102

### Invoice

**Banking Information:** 

Bank Name: (b) (4)
Account Number:

Ship to:

9Q8TJLIS102

GS-06F-0539Z

\$7,369,674.34

\$7,369,674.34

\$1,414,572.00

A2465751J

GSA Finance Center (7BCF) 299X P.O. Box 17181 Fort Worth, TX 76102

	1 / /=	
Total Funded Option Yr 4	\$1,414,572.00	
YTD Expended	\$936,903.00	
Funds Remaining	\$477,669.00	
Description-CLIN	Description Services	Amount Billed
A0004-AA Labor	005 GSA Help Desk	(b) (4)
A0004-AB Utility ODCs	Cole	
	Dickens	
	Jameison	
	Taylor	
	Torres	
	Van Ryan	
	Bell	

I certify that this invoice is true and correct and is based upon the accounting records of OBXtek Inc.

5/6/2013

117,126.00

Glenn S. Birch, Corporate Controller

Total For Period



INVOICE SEARCH > SEARCH > LIST > INVOICE

JENNIFEREDUNHAM - (PEG,GMA,GSA,FTS,FAS)

Logoff

**End Date** 

#### Invoice Detail for M8E201305060294

OBXTEK INC. 8300 BOONE BLVD SUITE 550 VIENNA, VA 22182

GSA ACT #:2B2465751J

M8E201305060294

PO #: GS09Q08DL0022 Contract: GS-06F-0539Z Vendor Code: 264652377 Address Code: 00001 Invoice Date: 05/06/2013
Invoice #: OBXTEK029

**Bill To:** 

General Services Administration Account Payable Branch (7BCP) P.O. Box 17181

Fort Worth, TX 76102-0181

Invoice Amt: \$117,126.00

Ship Amt: \$0.00 Discount % 0 Disc. Days: 0 SB15 Flag: N

QtyUnitUnit CostTotal AmtItem NoDescShip DateBegin Date1EA(b) (4)Fixed Price-Apr201304/30/2013



INVOICE SEARCH > SEARCH > LIST > INVOICE

#### U.S. General Services Administration Office of the Chief Financial Officer

JENNIFEREDUNHAM - (PEG,GMA,GSA,FTS,FAS)

Logoff

#### Invoice Detail for M8E201306040388

**OBXTEK INC.** 8300 BOONE BLVD **SUITE 550** VIENNA, VA 22182

GSA ACT #:2B2465751J

M8E201306040388

PO #: GS09Q08DL0022 Contract: GS-06F-0539Z Vendor Code: 264652377 Address Code: 00001

**Invoice Date:** 06/04/2013 Invoice #: OBXTEK030

**Bill To:** 

**General Services Administration** Account Payable Branch (7BCP)

P.O. Box 17181

Fort Worth, TX 76102-0181

Invoice Amt: \$117,126.00

Ship Amt: \$0.00 Discount % 0 Disc. Days: 0 SB15 Flag: N

Qty **Unit Unit Cost Total Amt Item No** EΑ 1

Desc **Ship Date Begin Date End Date** May 2013 05/31/2013



Invoice Date 6/6/13 Invoice # 1103-30 5/1-5/31/13

#### GSA Help Desk

8300 Boone Blvd Suite 800 Tysons Corner VA 22182

E-mail: gbirch@obxtek.com

Bill to:

GSA Finance Center (7BCF) 299X P.O. Box 17181 Fort Worth, TX 76102

# Invoice

#### Banking Information:

Bank Name: (b) (4) Account Number:

Ship to:

GSA Finance Center (7BCF) 299X P.O. Box 17181 Fort Worth, TX 76102

Task Order Number	9Q8TJLIS102
Primary Contract Number	GS-06F-0539Z
Contract Amount	\$7,369,674.34
Funded Amount	\$7,369,674.34
Act Number	A2465751J
Contract Amount-Option Yr 4	\$1,414,572.00
Total Funded Option Yr 4	\$1,414,572.00
YTD Expended	\$1,054,029.00
Funds Remaining	\$360,543.00

Description-CLIN	Description Services	Amount Billed
A0004-AA Labor	005 GSA Help Desk	(b) (4)
A0004-AB Utility ODCs	Cole	
	Dickens	
	Jameison	
	Taylor	
	Torres	
	Van Ryan	
	Bell	
	Total For Period	\$ 117,126.0

I certify that this invoice is true and correct and is based upon the accounting records of OBXtek Inc.

(b) (6)	
	6/6/2013
Glenn S. Birch, Corporate Controller	Date



Invoice Date 7/9/13 Invoice # 1103-31 6/1-6/30/13

7/9/2013

GSA Help Desk

8300 Boone Blvd Suite 800 Tysons Corner VA 22182

E-mail: gbirch@obxtek.com

Bill to:

GSA Finance Center (7BCF) 299X P.O. Box 17181 Fort Worth, TX 76102 Invoice

**Banking Information:** 

Bank Name: (b) (4 Account Number:

Ship to:

GSA Finance Center (7BCF) 299X P.O. Box 17181 Fort Worth, TX 76102

Task Order Number 9Q8TJLIS102 **Primary Contract Number** GS-06F-0539Z **Contract Amount** \$7,369,674.34 **Funded Amount** \$7,369,674.34 Act Number A2465751J Contract Amount-Option Yr 4 \$1,414,572.00 Total Funded Option Yr 4 \$1,414,572.00 YTD Expended \$1,171,155.00 **Funds Remaining** \$243,417.00

Description-CLIN	Description Services		Amount Billed	
A0004-AA Labor	005 GSA Help Desk		(b) (4)	
- W			(D) (4)	
A0004-AB Utility ODCs	Cole			
	Dickens			
	Jameison			
	Taylor			
	Torres	· ·		
	Van Ryan			
	Bell			
	Total For Period		\$ 117,126.0	

I certify that this invoice is true and correct and is based upon the accounting records of OBXtek Inc.

(b) (6)	
Glenn S. Birch, Corporate Controller	Date



INVOICE SEARCH > SEARCH > LIST > INVOICE

JENNIFEREDUNHAM - (PEG,GMA,GSA,FTS,FAS)

Logoff

#### Invoice Detail for M8E201307090156

OBXTEK INC. 8300 BOONE BLVD SUITE 550 VIENNA, VA 22182

GSA ACT #:2B2465751J

M8E201307090156

PO #: GS09Q08DL0022 Contract: GS-06F-0539Z Vendor Code: 264652377 Address Code: 00001 Invoice Date: 07/09/2013 Invoice #: 1103031

**Bill To:** 

General Services Administration Account Payable Branch (7BCP) P.O. Box 17181

Fort Worth, TX 76102-0181

Invoice Amt: \$117,126.00

Ship Amt: \$0.00 Discount % 0 Disc. Days: 0 SB15 Flag: N

QtyUnitUnit CostTotal AmtItem NoDescShip DateBegin DateEnd Date1EA(b) (4)FFP-June 201306/30/2013



INVOICE SEARCH > SEARCH > LIST > INVOICE

JENNIFEREDUNHAM - (PEG,GMA,GSA,FTS,FAS)

Logoff

**End Date** 

#### Invoice Detail for M8E201308050311

OBXTEK INC. 8300 BOONE BLVD SUITE 550 VIENNA, VA 22182

GSA ACT #:2B2465751J

M8E201308050311

PO #: GS09Q08DL0022 Contract: GS-06F-0539Z Vendor Code: 264652377 Address Code: 00001 **Invoice Date:** 08/05/2013 **Invoice #:** 1103032

**Bill To:** 

General Services Administration Account Payable Branch (7BCP) P.O. Box 17181

Fort Worth, TX 76102-0181

Invoice Amt: \$117,126.00

Ship Amt: \$0.00 Discount % 0 Disc. Days: 0 SB15 Flag: N

Qty Unit Unit Cost Total Amt Item No
1 EA (b) (4)

DescShip DateBegin DateFFP-July 201307/31/2013



Invoice Date 8/6/13 Invoice # 1103-32 7/1-7/31/13

GSA Help Desk

8300 Boone Blvd Suite 800 Tysons Corner VA 22182

E-mail: gbirch@obxtek.com

Bill to:

GSA Finance Center (7BCF) 299X P.O. Box 17181 Fort Worth, TX 76102 Invoice

Banking Information:

Bank Name: (b) (4) Account Number:

Ship to:

GSA Finance Center (7BCF) 299X P.O. Box 17181 Fort Worth, TX 76102

Task Order Number	9Q8TJLIS102
Primary Contract Number	GS-06F-0539Z
Contract Amount	\$7,369,674.34
Funded Amount	\$7,369,674.34
Act Number	A2465751J
Contract Amount-Option Yr 4	\$1,414,572.00
Total Funded Option Yr 4	\$1,414,572.00
YTD Expended	\$1,288,281.00
Funds Remaining	\$126,291.00

Description-CLIN	Description Services	A
A0004-AA Labor	005 GSA Help Desk	Amount Billed (b) (4)
A0004-AB Utility ODCs	Cole	
	Dickens	
	Jameison	
	Taylor	The state of the s
	Torres	
	Van Ryan	
	Bell	
	Total For Period	\$ 117,126.0

I certify that this invoice is true and correct and is based upon the accounting records of OBXtek Inc.

(b) (6)	
	8/6/2013
Glenn S. Birch, Corporate Controller	Date



Invoice Date 9/9/13 Invoice # 1103-33 8/1-8/31/13

#### **GSA Help Desk**

Task Order Number

8300 Boone Blvd Suite 800 Tysons Corner VA 22182

E-mail: gbirch@obxtek.com

Bill to:

GSA Finance Center (7BCF) 299X P.O. Box 17181 Fort Worth, TX 76102

## Invoice

**Banking Information:** 

Bank Name: (b) (4)
Account Number:

Ship to:

GSA Finance Center (7BCF) 299X P.O. Box 17181 Fort Worth, TX 76102

Primary Contract Number	GS-06F-0539Z
Contract Amount	\$7,369,674.34
Funded Amount	\$7,369,674.34
Act Number	A2465751J
Contract Amount-Option Yr 4	\$1,414,572.00
Total Funded Option Yr 4	\$1,414,572.00
YTD Expended	\$1,405,407.00
Funds Remaining	\$9,165.00

**9Q8TJLIS102** 

Description-CLIN	Description Services	Amount Billed
A0004-AA Labor	005 GSA Help Desk	(b) (4)
A0004-AB Utility ODCs	Cole	
	Dickens	
	Jameison	
	Taylor	COLUMN TO THE PROPERTY OF THE
	Torres	
	Van Ryan	
	Bell	
- A,		
	Total For Period	\$ 117,126.00

I certify that this invoice is true and correct and is based upon the accounting records of OBXtek Inc.

(b) (6)	
	9/9/2013
Glenn S. Birch, Corporate Controller	Date



# U.S. General Services Administration Office of the Chief Financial Officer

INVOICE SEARCH > SEARCH > LIST > INVOICE

JENNIFEREDUNHAM - (PEG,GMA,GSA,FTS,FAS)

**Begin Date** 

Logoff

**End Date** 

#### Invoice Detail for M8E201309090407

OBXTEK INC. 8300 BOONE BLVD SUITE 800 TYSONS CORNER, VA 22182

GSA ACT #:2B2465751J

M8E201309090407

PO #: GS09Q08DL0022 Contract: GS-06F-0539Z Vendor Code: 264652377 Address Code: 00001 **Invoice Date:** 09/09/2013 **Invoice #:** 1103033

**Bill To:** 

General Services Administration Account Payable Branch (7BCP) P.O. Box 17181

Fort Worth, TX 76102-0181

Invoice Amt: \$117,126.00

Ship Amt: \$0.00 Discount % 0 Disc. Days: 0 SB15 Flag: N

Qty Unit Unit Cost Total Amt Item No
1 EA (b) (4)

 Desc
 Ship Date

 FFP-Aug2013
 08/31/2013

etail.aspx 4/7/2020

GSRUEZINGE: Dec 11, 2013 11:29:21 AM Collections Information Repository (CIR)

## **Voucher Detail Report**

## **Deposit Information**

<u> </u>	
Voveher Number	801190
Voucher Dale:	12/10/2013
Voucher Amount:	\$377,285.74
Voucher ALC:	47000016
Business Date:	12/10/2013
©AN:	000409
Adjustment ind:	N
Adjustment Reason:	
Original Deposit Ticket	
Number	·
Original Deposit Date:	
Financial Transaction Counts	49
Cash Flow ID:	4700001608
Cash Flow Name:	GSA FTS
Reference Number	`
Reference Code	
Reference Name:	-

Deposit Date:	12/10/2013
Credit Ind:	Y
Voucher Type:	215
AEA	041036017
Financial Institution Name:	DG-ECP
Deferred 1 Day Amount:	
Deferred 2 Day Amount	· · · · · · · · · · · · · · · · · · ·
Cultrace Number	The second secon
Su-system:	ECP
Office Location Code:	4700001608
Commercial Ind:	N
Cost Center Work Unit Code	1095
Revenue Source Code:	
Rederal Account Key Code	250
Agericy Account ID:	8006

Reference Text

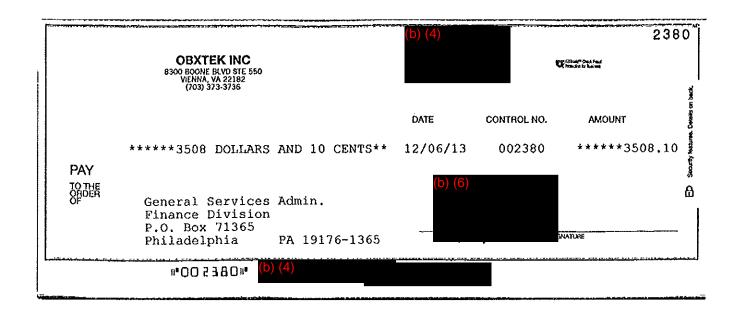
GSA FTS Payment

#### Voucher Comments

# Reported Classification(s)

Ckey Glass Name	key Class Value	TaxC	lass Code C	ecitind	Classification Total Amount
ECP ALC+2	4700001608		<u>:</u>	Υ	\$377,285,74

## Program Data ID:



12/9/3 Duposit 12/9/3 July 501190

OUR REF NO	YOUR INVOICE NO.	INVOIGE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT
00330	4 GS09Q08D	L00 <sup>2</sup> 11/30/13	3508.10	3508.10	0.00	3508.10
GS-0 GS0 908	GF-0539. 908DLO TTLISI	Z 022 026SA				
TOTAL	S		3508.10	3508.10	0.00	3508.10



Jo Ann Lew - 9QZAA <joann.lew@gsa.gov>

# RE: Submission of Letter Response to inquiry about invoicing for utilities ODCs

1 message

#### Ed Jesson <ejesson@obxtek.com>

Fri, Dec 6, 2013 at 7:31 AM

To: Jo Ann Lew - 9QZAA <joann.lew@gsa.gov>, "David B. Scott" <dscott@obxtek.com> Cc: "Paul Cook," <paul.cook@gsa.gov>, Glenn Birch <gbirch@obxtek.com>, Dale Spencer <dspencer@obxtek.com>, Jennifer Dunham - BF <jennifer.dunham@gsa.gov>

Thanks JoAnn

#### Bruce "Ed" Jesson

**President & CEO** 

Tel. Office.703.373.3736 | Direct.571.395.4543 | Mobile. (b) (6)

Fax. 866.633.9157 | ejesson@obxtek.com | www.obxtek.com

8300 Boone Blvd, Suite 800, Tysons Corner, VA 22182



A Department of Veterans Affairs (VA) Verified Service-Disabled Veteran-Owned Small Business (SDVOSB)









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From: Jo Ann Lew - 9QZAA [mailto:joann.lew@gsa.gov]

**Sent:** Friday, December 06, 2013 10:29 AM

To: David B. Scott

Cc: Paul Cook,; Ed Jesson; Glenn Birch; Dale Spencer; Jennifer Dunham - BF

Subject: Re: Submission of Letter Response to inquiry about invoicing for utilities ODCs

Hi Dave,

Thank you for your e-mail. I responded to Mr. Jesson's call yesterday afternoon, but could only leave a voice mail message.

I agree OBXtek was authorized to bill for telephone charges while services were performed off-site. This agreement was initiated while the contract was with Microtechnologies and the same agreement continued when the task was novated to OBXtek. However, the invoices GSA received showed a line item for "Utility ODCs", which was not authorized, and in most cases receipts were not provided to support the charges.

This discrepancy was brought to Mr. Cook's attention as part of the government's close-out procedure and must be rectified prior to closing out this contract.

I appreciate your offer to reimburse the government for the payments for "Utility ODCs." For purposes of clarification, GSA will process OBXtek's check. For close-out purposes, Mr. Cook will obtain a revised financial reconciliation and request that OBXtek sign another Release of Claims, which will supersede the current one.

Thank you for your prompt attention to this matter. Please feel free to contact me if you have any questions.

Sincerely,

JO ANN LEW

Sr. Contracting Officer

**Acquisition Operations Division** 

GSA FAS Pacific Rim Region

415-522-4550 (office)

joann.lew@gsa.gov (e-mail)

C	On Fri, Dec 6, 2013 at 6:44 AM, David B. Scott <dscott@obxtek.com> wrote:</dscott@obxtek.com>
	Jo Ann,
	OBXtek has decided that the best way forward (for both of us) to resolve this matter is for us to return the ODCs billings to the government per Dr. Cook's email.
	We want to remain on the record, though, that we believe our telephone and internet allowances to our employees and our invoices of them were correct and allowable under the terms of our contract.
	By COB Friday, 6 December 2013, OBXtek will mail a check made payable to the "General Services Administration" to the GSA in the amount of \$3,508.10 to refund the Utility ODCs charges from May 2012 through August 2013. We will mark it for: contract number GS-06F-0539Z and order number GS09Q08DL0022 for task 9Q8TJLIS102GSA. We will mail it to:
	General Services Administration
	Finance Division
	P. O. Box 71365
	Philadelphia, PA 19176-1365
	Ed Jesson has been trying to call and speak to you about this matter.
	Regards,

David B. Scott, Jr. Vice President of Operations

Dave

OBXtek, Inc.

Office Direct: 571.395.4554 | Mobile. (b) (6)

Office: 703.373.3736;219 | Fax. 866.633.9157

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A Department of Veterans Affairs (VA) Verified Service-Disabled Veteran-Owned Small Business (SDVOSB)









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From: Jo Ann Lew - 9QZAA [mailto:joann.lew@gsa.gov]

Sent: Wednesday, December 04, 2013 4:45 PM

**To:** David B. Scott **Cc:** Paul Cook,

Subject: Re: Submission of Letter Response to inquiry about invoicing for utilities ODCs

Hi David,

Thank you for your correspondence and attachment. I am unclear on what portion of the attachment authorizes OBXtek to bill a fixed amount for utility ODCs. Also, charges for ODCs must be supported with copies of receipts. Please provide receipts to support all charges for ODCs.

Also let me know if you have any questions.

Sincerely,

JO ANN LEW

Sr. Contracting Officer

Acquisition Operations Division

GSA FAS Pacific Rim Region

415-522-4550 (office)

joann.lew@gsa.gov (e-mail)

On Wed, Dec 4, 2013 at 1:08 PM, David B. Scott <a href="mailto:scott@obxtek.com">dscott@obxtek.com</a> wrote:

Mrs. Lew,

As I promised in our conversation last week, the attached letter is our response to Dr. Cook's inquiry about OBXtek's ODCs billings on the GSA HelpDesk contract.

Please let me know if you require anything further.

Regards,

Dave

David B. Scott, Jr. Vice President of Operations

OBXtek, Inc.

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